

Declaration No. FEMA-1545 DR- FL Project No. KH-67 FIPS No. 000-UGAGA-00 Date 04/06/05 Category B

Damaged Facility: EMERGENCY HOUSING & SHELTER Work Completed as of: Date: 9/13/2004 Per Cent: 100%

Applicant: SEMINOLE TRIBE OF FLORIDA County: STATEWIDE

Location: STATEWIDE, DECLARED COUNTIES Latitude: 26.04000 Longitude: -80.20946

Damage Description & Dimensions: SEE SITE SHEETS

Scope of Work:

THIS PW IS SUBJECT TO FINAL REVIEW BY THE PAO AND "LEGAL" FOR DETERMINATION OF "ELIGIBILITY". THE APPLICANT HAS FAILED TO FURNISH AN ITEMIZED BREAKDOWN OF ELIGIBLE COSTS AND DOCUMENTATION OF OUT OF POCKET EXPENSES. IT WAS CLAIMED THAT THEY HAD CHARGED ALL COSTS TO HOUSING BUT COULD NOT FURNISH SUPPORTING DOCUMENTATION. IT WAS THEN CLAIMED THAT THESE COSTS WERE DEDUCTED TO THE AMOUNT THAT EACH TRIBAL MEMBER WOULD RECEIVE AS PAYMENT AT THE END OF THE YEAR BUT HAD NO DOCUMENTATION TO SUPPORT THIS.

(SEE CONTINUATION SHEET)

Does the Scope of Work change the pre-disaster conditions at the site? ☐ YES ☒ NO
Special Considerations issues included? ☐ YES ☒ NO
Is there insurance coverage on this facility? ☐ YES ☒ NO
Hazard Mitigation proposal included? ☐ YES ☒ NO

Project Costs						
Item	Code	Narrative	Quant.	Unit	Unit Price	Cost
1	9999	ROOM CHARGES	465.0	EA	122.10	56,760
2	9999	ROOM TAX	1.0	LS	6243.60	6,244
3	9999	FOOD & BEVERAGE	1.0	LS	41920.27	41,920
4	9999	INCIDENTAL CHARGES	1.0	LS	18205.75	18,206
5	9999	LESS INELIGIBLE COSTS	1.0	LS	-13800.00	-13,800
						0
						0
						0
						0
						0
						0
Total Cost						\$109,330

PREPARED BY: KEN HUGHES TITLE: PO
APPLICANT: LAURIE McROY 4-6-05 DATE: PHONE: 863-983-2150

Prepared/PAC (N.S.) SC 5/31/05 PM 4 5/18/05 FS 5/23/05

PREPARED BY:	KEN HUGHES	TITLE:	
APPLICANT:	JOHN D. HUGHES	DATE:	4-10-05
		PHONE:	

FEDERAL EMERGENCY MANAGEMENT AGENCY

SITE #		1	OF	1			
Fips #	000-UGAGA-00	FEMA -	1545	DR -	FL	Category	B
Applicant:	SEMINOLE TRIBE OF FLORIDA				Project Reference #	KH-67	
Damaged Facility/Project Name		EMERGENCY HOUSING & SHELTER					
Address of Facility if a Building:							
City:			State:			Zip Code:	
Site Latitude:			Site Longitude:				
#2. LOCATION (directions to damaged facility)							
#3. DAMAGE DESCRIPTION AND DIMENSIONS:							
3a. What caused the damage? (overland flooding, rising water, wind, tornado, hurricane, etc.)							
STRONG WINDS THAT ACCOMPANIED THE DECLARED STORM EVENT "FRANCES" (DR-1545-FL)							
3b. What were the damages caused by the disaster and their physical dimensions?							
THERE WAS WIDE SPREAD DAMAGE OF TREES, HOMES AND OTHER DUE TO THE STRONG WINDS.							
#4. SCOPE OF WORK (work required to bring facility back to predisaster condition)							
4a. What repairs have been completed?							
THE APPLICANT TOOK SUCH ACTIONS PRIOR TO, DURING, AND AFTER A 72 HOUR PERIOD TO SAVE LIVES, PROTECT PUBLIC HEALTH AND SAFETY BY HOUSING TRIBAL MEMBERS AT THE "HARD ROCK CASINO" IN HOLLYWOOD, FL (9/2/04 - 9/13/04).							
4b. What repairs still need to be completed?							
NONE							
4c. What is the cost of the damage repairs? (Item/Quantity/Cost)							
WORK COMPLETED:							
# 9999: ROOM CHARGES, 465 NIGHTS @ \$122.10 = \$56,760							
# 9999: ROOM TAX, LS 2 \$6,243.60							
# 9999: FOOD & BEVERAGE, LS @ \$41,920.27							
# 9999: INCIDENTAL CHARGES, LS @ \$18,205.75							
# 9999: LESS INELIGIBLE COSTS, LS @ -\$13,800							
TOTAL ELIGIBLE PROJECT COST \$109,330.00							
DOCUMENTATION OF OUT OF POCKET EXPENSE FURNISHED ON 4-06-05, WHICH MAKES THIS PW ELIGIBLE							
SUBJECT TO PAO AND FEMA LEGAL REVIEW FOR DETERMINATION OF FINAL ELIGIBILITY.							
WORK TO BE COMPLETED:							
NONE							
REFERENCES:							

FEDERAL EMERGENCY MANAGEMENT AGENCY

SPECIAL CONSIDERATIONS QUESTIONS				
APPLICANT:	SEMINOLE TRIBE OF FLORIDA		PROJECT NAME:	EMERGENCY HOUSING & SHELTER
FIPS #:	000-UGAGA-00	PROJECT #	KH-67	DATE: 04/06/05
1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g. buildings, equipment, vehicles, etc .) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an otherwise protected area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
4. Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older then 50 years? Are there more, similar buildings near the site? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				
10. Will there be any debris stored or placed outside a certified landfill, or is there any debris stored or placed in a floodplain or wetland? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE Comments:				

General PW Comments

Check box next to appropriate comment for Data Coordinator to add to the PW General Comments

Add	Summary	Text	Level (N or R)	Code
<input checked="" type="checkbox"/>	Record Retention	Complete Records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later.		
<input type="checkbox"/>	Codes and Standards	Hazard Mitigation achieved by compliance with current codes and standards	N	63
<input checked="" type="checkbox"/>	No Mitigation Opportunity	No Mitigation Opportunities Identified because: <input checked="" type="checkbox"/> PW is for Emergency Work-Mitigation not eligible <input type="checkbox"/> Work already completed <input type="checkbox"/> Mitigation not technically feasible		
<input type="checkbox"/>	Mitigation Proposal (pre-approved list)	Mitigation Proposal included for work listed in the Pre-approved list (FEMA Policy 9526.00)		
<input type="checkbox"/>	Mitigation Proposal (not on pre-approved list)	Mitigation Proposal for work not-listed in the pre-approved list (FEMA 9500 series) is included		
<input type="checkbox"/>	PW with CEF	This large project was estimated using the Cost Estimating Format (CEF)		
<input checked="" type="checkbox"/>	PW without CEF	This large project was not estimated using CEF because <input checked="" type="checkbox"/> The PW is for Emergency Work <input type="checkbox"/> The work is greater than 50% complete <input type="checkbox"/> The work will be 100% complete in less than 4 months		
<input type="checkbox"/>	Project Specific Comment			

Note:

Special Consideration Comments such as Insurance, Environmental and Mitigation Proposal reviews will be added by the appropriate person during the NEMIS review.

PROJECT WORKSHEET REVIEW CHECKLIST

APPLICANT: Seminole Tribe of FL

FIPS: 000-UGAGA-00

CATEGORY: B

PW REFERENCE NUMBER: KH-67

FEMA 1545 DR FL

PW WRITTEN BY: KEN HUGHES

DATE: 2/23/05

PW RECEIVED BY PAC: (NAME) _____ DATE: _____

PW RECEIVED BY RC: (NAME) _____ DATE: _____

MANUAL REVIEW: (NAME) _____ DATE: _____

PWs ENTERED: (NAME) _____ DATE: _____

SCAN PWs & BACKUP DOCS: (NAME) _____ DATE: _____

QC & FORWARD TO REVIEW: (NAME) _____ DATE: _____

INITIAL REVIEW: (NAME) _____ DATE: _____

ENVIRONMENTAL REVIEW: (NAME) _____ DATE: _____

FLOODPLAIN REVIEW: (NAME) _____ DATE: _____

INSURANCE REVIEW: (NAME) _____ DATE: _____

MITIGATION/COST BENEFIT REVIEW: (NAME) _____ DATE: _____

STATE REVIEW: (NAME) _____ DATE: _____

FINAL REVIEW: (NAME) _____ DATE: _____

	FEMA -	1545		DR -	FL	
PROJECT WORKSHEET TRANSMITTAL RECORD						
APPLICANT:	SEMINOLE TRIBE OF FLORIDA			FIPS:	000-UGAGA-00	
COUNTY:	STATEWIDE			DATE:	04/06/05	
CATEGORY						
A	B	C	D	E	F	G
	\$109,330.00					
PAC:	JULIE PREVOST			PARTIAL:	XXXXXXXX	
PO:	KEN HUGHES			FINAL:		
OFFICIAL OFFICE USE ONLY						
PAO REVIEW: Name: Date:						
PW TO: PAC DATA ENTRY						
EXCEL Applicant Staus Report Updated: Name: Date:						
NEMIS Team Status Report Updated: Name: Date:						
CM FILE Updated: Name: Date:						



LOVE ALL, SERVE ALL

Printed

March 31, 2005

Laurie McRoy
Seminole Tribe of Florida
Emergency Management Coordinator
HC 61 Box 49, Clewiston, Florida 33440

RE: Payment for hurricane rooms \$109,330.31

Dear Laurie:

Enclosed is a copy of the check that has payment for hurricane rooms from the Seminole Tribe of Florida.

If you should have any questions, please call me at 954-327-7546

Thank You

Sandy Modiano
Sandy Modiano
Hotel Controller

FEDERAL EMERGENCY MANAGEMENT AGENCY
SITE SUMMARY SHEET

APPLICANT:	SEMINOLE TRIBE OF FLORIDA	FIPS #	000-UGAGA-00	PROJECT REF. #	KH-67
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WORK COMPLETED

COST PER SITE

DESCRIPTION	1	2	3	4	5	6	7	8	TOTAL
9011 LABOR									\$ -
9008 EQUIPMENT	\$ -								\$ -
9009 MATERIAL									\$ -
9022 CONTRACT	\$ 123,130.00								\$ 123,130.00
9999 DEDUCT INELIGIBLE COSTS	\$ (13,800.00)								\$ (13,800.00)
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
	\$ 109,330.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,330.00

WORK TO BE COMPLETED

QUANTITY PER SITE

DESCRIPTION	1	2	3	4	5	6	7	8	TOTAL QUAN.	UNIT COST	TOTAL COST
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
									-	\$ -	\$ -
TOTAL WORK TO BE COMPLETED										\$ -	\$ -

TOTAL PROJECT COST	\$ 109,330.00
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**Seminole Tribe Of Florida
Hurricane Group Master**

Name	Room#	Arrival	Depart	Nights	Rm/Tax Total	F&B	Subtotal	Guest Pay	Total
Jones, Linda #1	334	9/2/2004	9/6/2004	4	488.40	1,239.24	1,727.64	302.92	2,030.56
Jones, Linda #2	336	9/2/2004	9/6/2004	4	488.40	962.97	1,451.17	254.44	1,705.61
Jumper, Andre	638	9/2/2004	9/6/2004	4	488.40	138.10	626.50	(61.40)	565.10
Jumper, Boettner	1254	9/4/2004	9/9/2004	5	610.50	682.51	1,293.01	249.63	1,542.64
Jumper, Harley	437	9/4/2004	9/6/2004	2	244.20	96.39	340.59		340.59
Jumper, Joey	417	9/4/2004	9/6/2004	2	244.20	289.83	534.03	7.43	541.46
Jumper, Lucinda	352	9/4/2004	9/6/2004	2	244.20	290.66	534.86	23.46	558.32
Jumper, Symphony	806	9/2/2004	9/6/2004	4	488.40	43.00	531.40	(12.85)	518.55
Jumper, Yvette	303	9/2/2004	9/6/2004	4	488.40	690.35	1,378.73		1,378.73
Jumper, Regina	366	9/4/2004	9/6/2004	2	244.20	422.34	666.54	32.32	698.86
Lawrence, Kris	451	9/2/2004	9/8/2004	6	732.60	225.05	957.65		957.65
Leach, Clark	314	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Leonardi, Travis	619	9/3/2004	9/8/2004	5	610.50	109.54	720.04	96.84	816.88
Mejicano, Nery	254	9/2/2004	9/6/2004	4	488.40	203.92	692.32		692.32
Micco, Joey	144	9/4/2004	9/6/2004	2	244.20	177.38	421.58	14.94	436.52
Moore, Mary #1	524	9/2/2004	9/6/2004	4	488.40	63.56	551.96	42.08	594.04
Moore, Mary #2	454	9/2/2004	9/6/2004	4	488.40	24.47	512.87	108.45	621.32
Mullin, Tom	537	9/4/2004	9/6/2004	2	244.20	-	244.20	33.13	277.33
Navaquaya, Kristine	229	9/5/2004	9/6/2004	1	122.10	73.52	195.62		195.62
Nicholas, David	306	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
North, Jo #1	764	9/3/2004	9/6/2004	3	366.30	28.28	394.58	12.45	407.03
North, Jo #2	766	9/3/2004	9/6/2004	0	-	-	-		-
North, Josephine	1238	9/4/2004	9/6/2004	2	244.20	77.77	321.97	2.85	324.82
Olivera, John	348	9/4/2004	9/7/2004	3	366.30	10.00	376.30	47.96	424.26
Osceola, Allison	701	9/4/2004	9/6/2004	2	244.20	235.61	479.81		479.81
Osceola, Anthony	363	9/3/2004	9/8/2004	5	610.50	580.78	1,191.28	285.07	1,476.35
Osceola, Anthony & Lac	361	9/2/2004	9/7/2004	5	610.50	213.47	823.97	147.05	971.02
Osceola, Betty	1224	9/4/2004	9/5/2004	1	122.10	54.36	176.46		176.46
Osceola, Blake #1	210	9/2/2004	9/6/2004	4	488.40	66.49	554.89	73.33	628.22
Osceola, Blake #2	208	9/2/2004	9/6/2004	4	488.40	-	488.40	365.76	854.16
Osceola, Candice	331	9/4/2004	9/6/2004	2	244.20	473.93	718.13	127.37	845.50
Osceola, Charlie	723	9/5/2004	9/9/2004	4	488.40	284.54	772.94	(37.09)	735.85
Osceola, Dan & Leod	746	9/4/2004	9/5/2004	1	122.10	4.00	126.10		126.10
Osceola, Donna	539	9/2/2004	9/6/2004	4	488.40	437.80	926.20	428.06	1,354.26
Osceola, Eric #1	338	9/2/2004	9/6/2004	4	488.40	620.85	1,109.25	292.84	1,402.09
Osceola, Eric #2	362	9/4/2004	9/6/2004	2	244.20	408.33	652.53	32.45	684.98
Osceola, Eugenia	1043	9/3/2004	9/6/2004	3	366.30	3.00	369.30	8.99	378.29
Osceola, Francine	344	9/5/2004	9/6/2004	1	122.10	202.24	324.34		324.34
Osceola, Geraldine	738	9/5/2004	9/7/2004	2	244.20	59.35	303.55		303.55
Osceola, Geraldine	739	9/5/2004	9/9/2004	4	488.40	1,011.38	1,499.98	22.64	1,522.62
Osceola, Jaime	1029	9/3/2004	9/6/2004	3	366.30	99.20	465.50		465.50
Osceola, Jimmy	743	9/3/2004	9/10/2004	7	854.70	355.67	1,210.37	41.69	1,252.06
Osceola, Lawrence	1044	9/3/2004	9/6/2004	3	366.30	31.72	398.02	2.46	400.48
Osceola, Leah	567	9/3/2004	9/6/2004	3	366.30	116.78	483.08		483.08
Osceola, Marl	346	9/5/2004	9/6/2004	1	122.10	116.50	238.60	121.55	360.15
Osceola, Max #1	961	9/2/2004	9/6/2004	4	488.40	236.14	724.54	217.08	941.62
Osceola, Max #2	1064	9/2/2004	9/5/2004	3	366.30	653.82	1,020.12		1,020.12
Osceola, Max #3	332	9/2/2004	9/6/2004	4	488.40	49.00	537.40		537.40
Osceola, Maydel	357	9/4/2004	9/6/2004	2	244.20	222.83	467.03		467.03
Osceola, Mike	258	9/3/2004	9/6/2004	3	366.30	466.08	832.38	153.55	985.93
Osceola, Moses	237	9/2/2004	9/6/2004	4	488.40	-	488.40	692.03	1,180.43
Osceola, Phalyn	510	9/5/2004	9/8/2004	3	366.30	208.72	575.02	387.54	962.56
Osceola, Raymond	442	9/4/2004	9/6/2004	2	244.20	192.25	436.45		436.45
Osceola, Travis	811	9/4/2004	9/6/2004	2	244.20	259.70	503.90	59.73	563.63
Osceola, William	916	9/5/2004	9/6/2004	1	122.10	25.41	147.51		147.51
Poore, Leoma	1067	9/3/2004	9/6/2004	3	366.30	156.23	522.53	71.41	593.94
Primeaux, Chris	301	9/3/2004	9/6/2004	3	366.30	361.62	727.92	111.08	839.00
Rodimon, Stan	841	9/2/2004	9/6/2004	4	488.40	31.78	520.18	42.93	563.11
Sakeistewa, Howard	624	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Selner, Sandy	242	9/2/2004	9/6/2004	4	488.40	-	488.40		488.40
Shore, Jim #1	661	9/3/2004	9/6/2004	3	366.30	19.00	385.30		385.30
Shore, Jim #2	659	9/3/2004	9/6/2004	3	366.30	20.00	386.30		386.30
Shore, Jim #3	660	9/3/2004	9/6/2004	3	366.30	87.33	453.63	2.43	456.06
Small, Scott	359	9/4/2004	9/6/2004	2	244.20	-	244.20		244.20
Smith, Jimmy	362	9/3/2004	9/4/2004	1	122.10	-	122.10		122.10
Smith, Tracey	744	9/2/2004	9/6/2004	4	488.40	-	488.40	166.68	655.08
Stewart, Harmony	923	9/5/2004	9/9/2004	4	488.40	76.64	565.04	0.41	565.45
Stewart, Jay	814	9/5/2004	9/8/2004	3	366.30	205.16	571.46	126.25	697.71
Stewart, Nettie	760	9/5/2004	9/8/2004	3	366.30	287.75	654.05	246.01	900.06
Stewart, Raymond	244	9/3/2004	9/8/2004	5	610.50	646.18	1,256.68	67.72	1,324.40
Stivers, Robert	421	9/2/2004	9/6/2004	4	488.40	17.41	505.81	328.21	834.02

**Seminole Tribe Of Florida
Hurricane Group Master**

Name	Room#	Arrival	Depart	Nights	Rm/Tax Total	F&B	Subtotal	Guest Pay	Total
Checkout Guest									
Baker, Gustavus	622	9/3/2004	9/6/2004	3	366.30	618.84	985.14	157.56	1,142.70
Baker, Gustavia	622	9/6/2004	9/9/2004	3	366.30	358.01	724.31	430.61	1,154.92
Baker, Judy	732	9/3/2004	9/6/2004	3	366.30	685.68	1,051.98		1,051.98
Baker, Victoria #1	736	9/3/2004	9/6/2004	3	366.30	765.93	1,132.23	5.00	1,137.23
Baker, Victoria #2	734	9/3/2004	9/6/2004	3	366.30	169.73	536.03		536.03
Balentine, Ali	211	9/3/2004	9/6/2004	3	366.30	112.33	478.63	7.33	485.96
Battiste, June	944	9/3/2004	9/8/2004	5	610.50	399.82	1,010.32	88.48	1,098.80
Battiste, June	946	9/3/2004	9/8/2004	5	610.50	1,851.94	2,462.44	114.55	2,576.99
Baxley, Luke	364	9/4/2004	9/6/2004	2	244.20	62.99	307.19	31.45	338.64
Baxley, Luke	360	9/4/2004	9/6/2004	2	244.20	506.38	750.58	17.79	768.37
Bert, Cheyanna	1138	9/3/2004	9/7/2004	4	488.40	353.58	841.98	24.76	866.74
Billie, Ciara	756	9/2/2004	9/6/2004	4	488.40	225.41	713.81	73.41	787.22
Billie, Eva	1056	9/4/2004	9/6/2004	2	244.20	418.83	663.03		663.03
Billie, Janna	1234	9/5/2004	9/6/2004	1	122.10	79.88	201.98		201.98
Billie, Jonah	319	9/5/2004	9/6/2004	1	122.10	240.09	362.19	156.35	518.54
Billie, Jordan	1062	9/4/2004	9/6/2004	2	244.20	21.00	265.20		265.20
Billie, Kyla	232	9/2/2004	9/7/2004	5	610.50	1,354.93	1,965.43		1,965.43
Billie, Marcella	738	9/2/2004	9/5/2004	3	366.30	-	366.30		366.30
Billie, Micheal	740	9/2/2004	9/6/2004	4	488.40	442.76	931.16		931.16
Billie, Michelle	742	9/2/2004	9/6/2004	4	488.40	460.88	949.28	126.73	1,076.01
Billie, Sandy	741	9/3/2004	9/5/2004	3	366.30	142.48	508.78		508.78
Billy, Vanessa	803	9/5/2004	9/8/2004	3	366.30	205.83	572.13		572.13
Blais, France	621	9/5/2004	9/6/2004	1	122.10	-	122.10		122.10
Bowers, Mildred #1	340	9/2/2004	9/6/2004	4	488.40	606.15	1,094.55	173.21	1,267.76
Bowers, Mildred #2	342	9/2/2004	9/6/2004	4	488.40	31.27	519.67	148.09	667.76
Bowers, Stephen	949	9/6/2004	9/7/2004	1	122.10	-	122.10		122.10
Bowers, Steven	551	9/3/2004	9/6/2004	3	366.30	31.94	398.24		398.24
Bowers, Wanda	632	9/4/2004	9/6/2004	2	244.20	-	244.20	31.97	276.17
Bowers, Wanda	1232	9/4/2004	9/6/2004	2	244.20	15.00	259.20		259.20
Bowers, Alonzo	729	9/3/2004	9/6/2004	3	366.30	363.11	729.41	23.44	752.85
Butera, Barbara #1	936	9/2/2004	9/6/2004	0	-	-	-		-
Butera, Barbara #2	934	9/2/2004	9/6/2004	4	488.40	-	488.40	111.88	600.28
Cox, Amy	305	9/4/2004	9/6/2004	2	244.20	183.15	427.35		427.35
Cypress, Doreen #1	466	9/4/2004	9/7/2004	3	366.30	192.87	559.17		559.17
Cypress, Doreen #2	246	9/4/2004	9/7/2004	3	366.30	384.98	751.28		751.28
Cypress, Monica	943	9/4/2004	9/6/2004	2	244.20	16.94	261.14		261.14
Dehass, David #1	219	9/2/2004	9/7/2004	5	610.50	65.37	675.87	171.02	846.89
Dehass, David #2	603	9/2/2004	9/6/2004	4	488.40	160.43	648.83	22.41	671.24
Dehass, David #3	552	9/2/2004	9/6/2004	4	488.40	-	488.40	616.44	1,104.84
Dehass, David #4	554	9/2/2004	9/7/2004	5	610.50	141.21	751.71	89.70	841.41
Dehass, David #5	558	9/2/2004	9/6/2004	4	488.40	168.67	657.07	62.28	719.35
Delgado, Vivian	408	9/4/2004	9/6/2004	2	244.20	50.41	294.61	252.20	546.81
Diaz, Manuel #1	610	9/2/2004	9/6/2004	0	-	-	-		-
Diaz, Manuel #2	612	9/2/2004	9/6/2004	0	-	-	-		-
Diaz, Zack	707	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Doctor, Mabel	1151	9/4/2004	9/6/2004	2	244.20	74.89	319.09		319.09
Doctor, Mabel	1217	9/4/2004	9/8/2004	4	488.40	991.12	1,479.52	657.11	2,136.63
Doctor, Minnie	312	9/4/2004	9/6/2004	2	244.20	8.47	252.67		252.67
Doctor, Minnie	314	9/4/2004	9/6/2004	0	-	-	-		-
Fewell, Naomi	965	9/4/2004	9/6/2004	2	244.20	15.85	260.05		260.05
Frank, Diane	249	9/6/2004	9/9/2004	3	366.30	106.05	472.35		472.35
Gaming	1154	9/4/2004	9/5/2004	1	122.10	-	122.10		122.10
Glover, Alana	1218	9/5/2004	9/6/2004	1	122.10	64.79	186.89		186.89
Gopher, Daniel	931	9/4/2004	9/6/2004	2	244.20	248.88	493.08		493.08
Gopher, Mariel	239	9/2/2004	9/13/2004	11	1,343.10	52.00	1,395.10	6.95	1,402.05
Gopher, Mariel	241	9/8/2004	9/11/2004	3	366.30	286.59	652.89	59.72	712.61
Gowen, Connie	234	9/2/2004	9/7/2004	5	610.50	58.83	669.33		669.33
Grant, Rosie	339	9/3/2004	9/11/2004	8	976.80	856.60	1,833.40	3,803.92	5,637.32
Green, Marcia	507	9/2/2004	9/6/2004	4	488.40	12.52	500.92		500.92
Harjo, Burt	1139	9/4/2004	9/6/2004	2	244.20	521.75	765.95	363.66	1,129.61
Henderson, Shawn	437	9/2/2004	9/11/2004	9	1,098.90	357.11	1,456.01	45.05	1,501.06
Hiers, Charles	448	9/2/2004	9/6/2004	4	488.40	252.54	740.94	14.43	755.37
Holata, Valerie	359	9/6/2004	9/7/2004	1	122.10	-	122.10		122.10
Holt, James	1040	9/3/2004	9/6/2004	3	366.30	935.30	1,301.60		1,301.60
Huggins, Eteau	1041	9/2/2004	9/5/2004	3	366.30	116.48	482.78	36.97	519.75
Jimmie, Wendy	410	9/3/2004	9/6/2004	0	-	-	-		-
Johns, William #1	634	9/5/2004	9/6/2004	1	122.10	18.00	140.10		140.10
Johns, William #2	636	9/5/2004	9/6/2004	1	122.10	151.77	273.87		273.87

**Seminole Tribe Of Florida
Hurricane Group Master**

Name	Room#	Arrival	Depart	Nights	Rm/Tax Total	F&B	Subtotal	Guest Pay	Total
Storm, Maryjane	312	9/4/2004	9/6/2004	2	244.20	8.47	252.67		252.67
Thompson, Scott	646	9/2/2004	9/6/2004	4	488.40	-	488.40	15.00	503.40
Tiger, Annie #1	329	9/3/2004	9/6/2004	3	366.30	267.85	634.15		634.15
Tiger, Annie #2	345	9/3/2004	9/6/2004	3	366.30	323.16	689.46		689.46
Tiger, Charlie	932	9/3/2004	9/6/2004	3	366.30	998.19	1,364.49	11.04	1,375.53
Tiger Jr., Charlie	1121	9/3/2004	9/8/2004	5	610.50	365.65	976.15	482.93	1,459.08
Tiger, Ginger #1	560	9/3/2004	9/6/2004	3	366.30	189.82	556.12	119.66	675.78
Tiger, Ginger #2	562	9/3/2004	9/6/2004	3	366.30	349.79	716.09	75.75	791.84
Tiger, Iretta	712	9/3/2004	9/6/2004	3	366.30	538.76	905.06		905.06
Tiger, James #1	542	9/2/2004	9/6/2004	4	488.40	260.96	749.36		749.36
Tiger, James #2	847	9/2/2004	9/6/2004	4	488.40	451.07	939.47		939.47
Tiger, Mary	410	9/4/2004	9/6/2004	2	244.20	29.41	273.61	10.00	283.61
Tiger, Rufus	347	9/3/2004	9/9/2004	6	732.60	920.23	1,652.83	2,106.55	3,759.38
Tommie, Evelyn	724	9/3/2004	9/9/2004	6	732.60	844.71	1,577.31	488.80	2,066.11
Tommie, Gabriel	406	9/2/2004	9/8/2004	6	732.60	399.59	1,132.19	1,180.46	2,312.65
Tommie, Mary	1142	9/6/2004	9/12/2004	6	732.60	518.94	1,251.54		1,251.54
Tommie, Mary	1140	9/6/2004	9/13/2004	7	854.70	546.95	1,401.65		1,401.65
Torrez, George	460	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Tucker, Johnny	919	9/3/2004	9/6/2004	3	366.30	118.17	484.47		484.47
Tucker, Shannon	940	9/3/2004	9/7/2004	4	488.40	1,208.45	1,696.85		1,696.85
Tucker, Whitney	949	9/3/2004	9/6/2004	3	366.30	432.27	798.57		798.57
Wareham, Ollie	252	9/3/2004	9/6/2004	3	366.30	228.33	594.63		594.63
Yescas, Ryan	838	9/5/2004	9/8/2004	3	366.30	-	366.30	-	366.30
Young, Scarlett #1	536	9/3/2004	9/6/2004	3	366.30	196.23	562.53	18.58	581.11
Young, Scarlett #2	556	9/3/2004	9/6/2004	3	366.30	57.00	423.30		423.30
Grand Total				516	63,003.60	41,920.27	104,923.87	18,205.75	123,129.62



Seminole
Attn: Ac
6300 Str
Hollywood
954-966

achovia Bank, N.A.
lywood, FL 33024
643670

Check No. 115049

Date: 03/09/2005

Void After 90 Days

GUARANTEED AMOUNT *One Hundred Seventy One thousand Six Hundred Sixty One AND 20/100*

\$ 171,661.20

PAY TO THE ORDER OF
SEMINOLE HARD ROCK HOLLYWOOD
1 SEMINOLE WAY
HOLLYWOOD FL 33314

Michael J. ...
Treasurer of Seminole Tribe of Florida & Seminole Tribe of Florida, Inc.

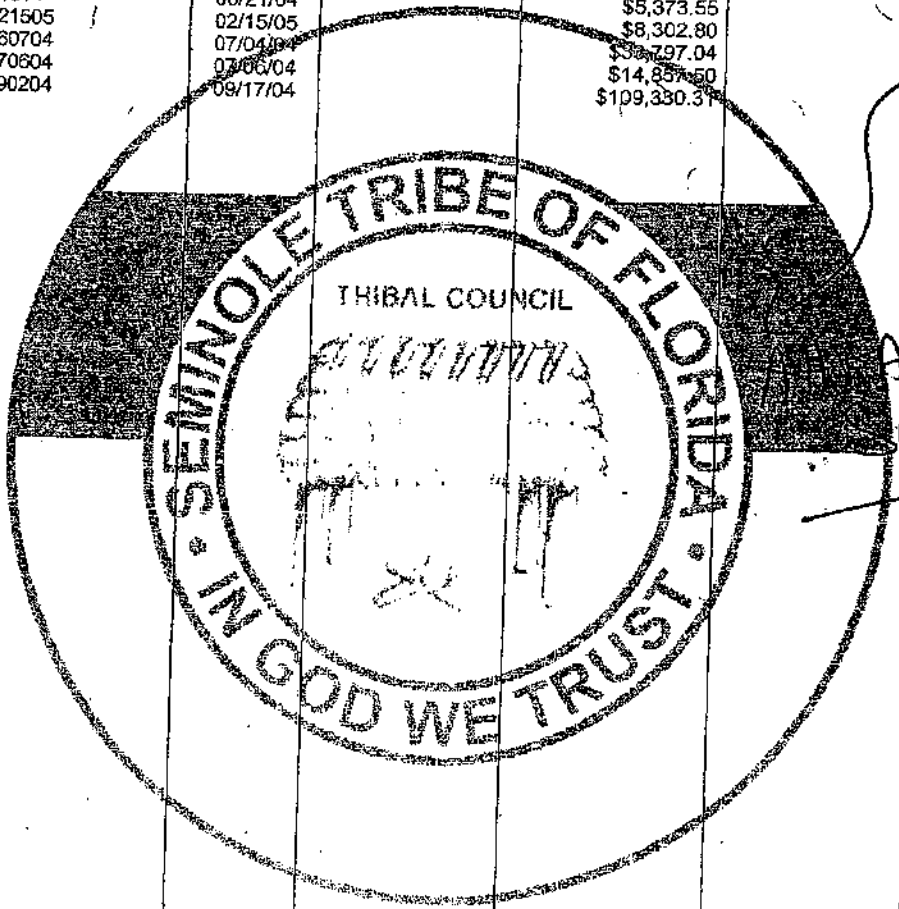
Mark ...
Chairman of Seminole Tribe of Florida

⑈00115049⑈

Vendor No. 4834 - SEMINOLE HARD ROCK HOLLYWOOD
Check Date 03/09/05

No. 115049

PO# / REG#	INVOICE NUMBER	INV. DATE	DESCRIPTION	GROSS AMT	DISCOUNT AMT	NET
	1614	06/21/04		\$5,373.55		\$5,373.55
	21505	02/15/05		\$8,302.80		\$8,302.80
	60704	07/04/04		\$3,797.04		\$3,797.04
	70604	07/06/04		\$14,857.50		\$14,857.50
	90204	09/17/04		\$109,330.31		\$109,330.31
TOTALS				\$171,661.20		\$171,661.20



Hurricane
Achille
school



HOLLYWOOD, FL

Invoice No.

90204

Name	Seminole Tribe of Florida	Misc	
Address	6300 Stirling Road	Date	9/17/2004
City	Hollywood, FL 33024	Gcode	
Phone			

Date	Description	Charges	Credits	TOTAL
6/2 - 6/13	Group Room	\$56,760.00		\$ 56,760.00
	Group Room Tax	\$5,243.00		\$ 56,300.00
6/2 - 6/13	Group Food & Beverage Charges	\$41,920.27		\$ 104,923.87
6/2 - 6/13	Group Incidental Charges	\$18,205.75		\$ 123,129.62
SubTotal				\$ 123,129.62

Payment	Select One...	Tax Rate(s)	
Comments		Balance Due	\$ 123,129.62
Name			
CC #		Office Use Only	
Expires			

Seminole Hard Rock Hotel & Casino
1 Seminole Way
Hollywood, FL 33314
Phone - 954-797-5530

"COME BACK BABY...ROCK AND ROLL NEVER FORGETS." -
BOB SEGER

Fema Copy



HOLLYWOOD, FL

Invoice No.

90204

Name Seminole Tribe of Florida		Misc	
Address 6300 Stirling Road		Date 9/17/2004	
City Hollywood, FL 33024		Gcode	
Phone			

Date	Description	Charges	Credits	TOTAL
6/2 - 6/13	Group Room	\$56,760.00		\$ 56,760.00
	Group Room Tax	\$ 6,243.60		\$ 63,003.60
6/2 - 6/13	Group Food & Beverage Charges	\$41,920.27		\$ 104,923.87
6/2 - 6/13	Group Incidental Charges	\$18,205.75		\$ 123,129.62
SubTotal				\$ 123,129.62

Payment	Select One...	Tax Rate(s)	
Comments		Balance Due	\$ 123,129.62
Name		Office Use Only	
CC #			
Expires			

Seminole Hard Rock Hotel & Casino
1 Seminole Way
Hollywood, FL 33314
Phone - 954-797-5530

"COME BACK BABY...ROCK AND ROLL NEVER FORGETS." -
BOB SEGER

**Seminole Tribe Of Florida
Hurricane Group Master**

Name	Room#	Arrival	Depart	Nights	Rm/Tax Total	F&B	Subtotal	Guest Pay	Total
Jones, Linda #1	334	9/2/2004	9/6/2004	4	488.40	1,239.24	1,727.64	302.92	2,030.56
Jones, Linda #2	336	9/2/2004	9/6/2004	4	488.40	962.77	1,451.17	254.44	1,705.61
Jumper, Andre	638	9/2/2004	9/6/2004	4	488.40	138.10	626.50	(61.40)	565.10
Jumper, Boettner	1254	9/4/2004	9/9/2004	5	610.50	682.51	1,293.01	249.63	1,542.64
Jumper, Harley	437	9/4/2004	9/6/2004	2	244.20	96.39	340.59		340.59
Jumper, Joey	417	9/4/2004	9/6/2004	2	244.20	289.83	534.03	7.43	541.46
Jumper, Lucinda	352	9/4/2004	9/6/2004	2	244.20	290.66	534.86	23.46	558.32
Jumper, Symphony	806	9/2/2004	9/6/2004	4	488.40	43.00	531.40	(12.85)	518.55
Jumper, Yvette	303	9/2/2004	9/6/2004	4	488.40	890.33	1,378.73		1,378.73
Jumper, Regina	366	9/4/2004	9/6/2004	2	244.20	422.34	666.54	32.32	698.86
Lawrence, Kris	451	9/2/2004	9/8/2004	6	732.60	225.05	957.65		957.65
Leach, Clark	314	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Leonardi, Travis	619	9/3/2004	9/8/2004	5	610.50	109.54	720.04	96.84	816.88
Mejicano, Nery	254	9/2/2004	9/6/2004	4	488.40	203.92	692.32		692.32
Micco, Joey	144	9/4/2004	9/6/2004	2	244.20	177.38	421.58	14.94	436.52
Moore, Mary #1	524	9/2/2004	9/6/2004	4	488.40	63.56	551.96	42.08	594.04
Moore, Mary #2	454	9/2/2004	9/6/2004	4	488.40	24.47	512.87	108.45	621.32
Mullin, Tom	537	9/4/2004	9/6/2004	2	244.20	-	244.20	33.13	277.33
Navaquaya, Kristine	229	9/5/2004	9/6/2004	1	122.10	73.52	195.62		195.62
Nicholas, David	306	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
North, Jo #1	764	9/3/2004	9/6/2004	3	366.30	28.28	394.58	12.45	407.03
North, Jo #2	766	9/3/2004	9/6/2004	0	-	-	-		-
North, Josephine	1238	9/4/2004	9/6/2004	2	244.20	77.77	321.97	2.85	324.82
Olivera, John	348	9/4/2004	9/7/2004	3	366.30	10.00	376.30	47.96	424.26
Osceola, Allison	701	9/4/2004	9/6/2004	2	244.20	235.61	479.81		479.81
Osceola, Anthony	363	9/3/2004	9/8/2004	5	610.50	580.78	1,191.28	285.07	1,476.35
Osceola, Anthony & La	361	9/2/2004	9/7/2004	5	610.50	213.47	823.97	147.05	971.02
Osceola, Betty	1224	9/4/2004	9/5/2004	1	122.10	54.36	176.46		176.46
Osceola, Blake #1	210	9/2/2004	9/6/2004	4	488.40	66.49	554.89	73.33	628.22
Osceola, Blake #2	208	9/2/2004	9/6/2004	4	488.40	-	488.40	365.76	854.16
Osceola, Candice	331	9/4/2004	9/6/2004	2	244.20	473.93	718.13	127.37	845.50
Osceola, Charlie	723	9/5/2004	9/9/2004	4	488.40	284.54	772.94	(37.09)	735.85
Osceola, Dan & Leod	746	9/4/2004	9/5/2004	1	122.10	4.00	126.10		126.10
Osceola, Donna	539	9/2/2004	9/6/2004	4	488.40	437.80	926.20	428.06	1,354.26
Osceola, Eric #1	338	9/2/2004	9/6/2004	4	488.40	620.85	1,109.25	292.84	1,402.09
Osceola, Eric #2	362	9/4/2004	9/6/2004	2	244.20	408.33	652.53	32.45	684.98
Osceola, Eugenia	1043	9/3/2004	9/6/2004	3	366.30	3.00	369.30	8.99	378.29
Osceola, Francine	344	9/5/2004	9/6/2004	1	122.10	202.24	324.34		324.34
Osceola, Geraldine	738	9/5/2004	9/7/2004	2	244.20	59.35	303.55		303.55
Osceola, Geraldine	739	9/5/2004	9/9/2004	4	488.40	1,011.58	1,499.98	22.64	1,522.62
Osceola, Jaime	1029	9/3/2004	9/6/2004	3	366.30	99.20	465.50		465.50
Osceola, Jimmy	743	9/3/2004	9/10/2004	7	854.70	355.67	1,210.37	41.69	1,252.06
Osceola, Lawrence	1044	9/3/2004	9/6/2004	3	366.30	31.72	398.02	2.46	400.48
Osceola, Leah	567	9/3/2004	9/6/2004	3	366.30	116.78	483.08		483.08
Osceola, Marl	346	9/5/2004	9/6/2004	1	122.10	116.50	238.60	121.55	360.15
Osceola, Max #1	961	9/2/2004	9/6/2004	4	488.40	236.14	724.54	217.08	941.62
Osceola, Max #2	1064	9/2/2004	9/5/2004	3	366.30	653.82	1,020.12		1,020.12
Osceola, Max #3	332	9/2/2004	9/6/2004	4	488.40	49.00	537.40		537.40
Osceola, Maydel	357	9/4/2004	9/6/2004	2	244.20	222.83	467.03		467.03
Osceola, Mike	258	9/3/2004	9/6/2004	3	366.30	466.08	832.38	153.55	985.93
Osceola, Moses	237	9/2/2004	9/6/2004	4	488.40	-	488.40	692.03	1,180.43
Osceola, Phalyn	510	9/5/2004	9/8/2004	3	366.30	208.72	575.02	387.54	962.56
Osceola, Raymond	442	9/4/2004	9/6/2004	2	244.20	192.25	436.45		436.45
Osceola, Travis	811	9/4/2004	9/6/2004	2	244.20	259.70	503.90	59.73	563.63
Osceola, William	916	9/5/2004	9/6/2004	1	122.10	25.41	147.51		147.51
Poore, Leoma	1067	9/3/2004	9/6/2004	3	366.30	156.23	522.53	71.41	593.94
Primeaux, Chris	301	9/3/2004	9/6/2004	3	366.30	361.62	727.92	111.08	839.00
Rodimon, Stan	841	9/2/2004	9/6/2004	4	488.40	31.78	520.18	42.93	563.11
Sakeistewa, Howard	624	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Selner, Sandy	242	9/2/2004	9/6/2004	4	488.40	-	488.40		488.40
Shore, Jim #1	661	9/3/2004	9/6/2004	3	366.30	19.00	385.30		385.30
Shore, Jim #2	659	9/3/2004	9/6/2004	3	366.30	20.00	386.30		386.30
Shore, Jim #3	660	9/3/2004	9/6/2004	3	366.30	87.33	453.63	2.43	456.06
Small, Scott	359	9/4/2004	9/6/2004	2	244.20	-	244.20		244.20
Smith, Jimmy	362	9/3/2004	9/4/2004	1	122.10	-	122.10		122.10
Smith, Tracey	744	9/2/2004	9/6/2004	4	488.40	-	488.40	166.68	655.08
Stewart, Harmony	923	9/5/2004	9/9/2004	4	488.40	76.64	565.04	0.41	565.45
Stewart, Jay	814	9/5/2004	9/8/2004	3	366.30	205.16	571.46	126.25	697.71
Stewart, Nettie	760	9/5/2004	9/8/2004	3	366.30	287.75	654.05	246.01	900.06
Stewart, Raymond	244	9/3/2004	9/8/2004	5	610.50	646.18	1,256.68	67.72	1,324.40
Stivers, Robert	421	9/2/2004	9/6/2004	4	488.40	12.41	500.81	360.84	861.65

**Seminole Tribe Of Florida
Hurricane Group Master**

Name	Room#	Arrival	Depart	Nights	Rm/Tax Total	F&B	Subtotal	Guest Pay	Total
Checkout Guest									
Baker, Gustavus	622	9/3/2004	9/6/2004	3	366.30	618.84	985.14	157.56	1,142.70
Baker, Gustavia	622	9/6/2004	9/9/2004	3	366.30	358.01	724.31	430.61	1,154.92
Baker, Judy	732	9/3/2004	9/6/2004	3	366.30	685.68	1,051.98		1,051.98
Baker, Victoria #1	736	9/3/2004	9/6/2004	3	366.30	765.93	1,132.23	5.00	1,137.23
Baker, Victoria #2	734	9/3/2004	9/6/2004	3	366.30	169.73	536.03		536.03
Balentine, Ali	211	9/3/2004	9/6/2004	3	366.30	112.33	478.63	7.33	485.96
Battiste, June	944	9/3/2004	9/8/2004	5	610.50	399.82	1,010.32	88.48	1,098.80
Battiste, June	946	9/3/2004	9/8/2004	5	610.50	1,851.94	2,462.44	114.55	2,576.99
Baxley, Luke	364	9/4/2004	9/6/2004	2	244.20	62.99	307.19	31.45	338.64
Baxley, Luke	360	9/4/2004	9/6/2004	2	244.20	506.38	750.58	17.79	768.37
Bert, Cheyanna	1138	9/3/2004	9/7/2004	4	488.40	353.58	841.98	24.76	866.74
Billie, Ciara	756	9/2/2004	9/6/2004	4	488.40	225.41	713.81	73.41	787.22
Billie, Eva	1056	9/4/2004	9/6/2004	2	244.20	418.83	663.03		663.03
Billie, Janna	1234	9/5/2004	9/6/2004	1	122.10	79.88	201.98		201.98
Billie, Jonah	319	9/5/2004	9/6/2004	1	122.10	240.09	362.19	156.35	518.54
Billie, Jordan	1062	9/4/2004	9/6/2004	2	244.20	21.00	265.20		265.20
Billie, Kyla	232	9/2/2004	9/7/2004	5	610.50	1,354.93	1,965.43		1,965.43
Billie, Marcella	738	9/2/2004	9/5/2004	3	366.30	-	366.30		366.30
Billie, Micheal	740	9/2/2004	9/6/2004	4	488.40	442.76	931.16		931.16
Billie, Michelle	742	9/2/2004	9/6/2004	4	488.40	460.88	949.28	126.73	1,076.01
Billie, Sandy	741	9/3/2004	9/5/2004	3	366.30	142.48	508.78		508.78
Billy, Vanessa	803	9/5/2004	9/8/2004	3	366.30	205.83	572.13		572.13
Blais, France	621	9/5/2004	9/6/2004	1	122.10	-	122.10		122.10
Bowers, Mildred #1	340	9/2/2004	9/6/2004	4	488.40	606.15	1,094.55	173.21	1,267.76
Bowers, Mildred #2	342	9/2/2004	9/6/2004	4	488.40	31.27	519.67	148.09	667.76
Bowers, Stephen	949	9/6/2004	9/7/2004	1	122.10	-	122.10		122.10
Bowers, Steven	551	9/3/2004	9/6/2004	3	366.30	31.94	398.24		398.24
Bowers, Wanda	632	9/4/2004	9/6/2004	2	244.20	-	244.20	31.97	276.17
Bowers, Wanda	1232	9/4/2004	9/6/2004	2	244.20	15.00	259.20		259.20
Bowers, Alonozo	729	9/3/2004	9/6/2004	3	366.30	363.11	729.41	23.44	752.85
Butera, Barbara #1	936	9/2/2004	9/6/2004	0	-	-	-		-
Butera, Barbara #2	934	9/2/2004	9/6/2004	4	488.40	-	488.40	111.88	600.28
Cox, Amy	305	9/4/2004	9/6/2004	2	244.20	183.15	427.35		427.35
Cypress, Doreen #1	466	9/4/2004	9/7/2004	3	366.30	192.87	559.17		559.17
Cypress, Doreen #2	246	9/4/2004	9/7/2004	3	366.30	384.98	751.28		751.28
Cypress, Monica	943	9/4/2004	9/6/2004	2	244.20	16.94	261.14		261.14
Dehass, David #1	219	9/2/2004	9/7/2004	5	610.50	65.37	675.87	171.02	846.89
Dehass, David #2	603	9/2/2004	9/6/2004	4	488.40	160.43	648.83	22.41	671.24
Dehass, David #3	552	9/2/2004	9/6/2004	4	488.40	-	488.40	616.44	1,104.84
Dehass, David #4	554	9/2/2004	9/7/2004	5	610.50	141.21	751.71	89.70	841.41
Dehass, David #5	558	9/2/2004	9/6/2004	4	488.40	168.67	657.07	62.28	719.35
Delgado, Vivian	408	9/4/2004	9/6/2004	2	244.20	50.41	294.61	252.20	546.81
Diaz, Manuel #1	610	9/2/2004	9/6/2004	0	-	-	-		-
Diaz, Manuel #2	612	9/2/2004	9/6/2004	0	-	-	-		-
Diaz, Zack	707	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Doctor, Mabel	1151	9/4/2004	9/6/2004	2	244.20	74.89	319.09		319.09
Doctor, Mabel	1217	9/4/2004	9/8/2004	4	488.40	991.12	1,479.52	657.11	2,136.63
Doctor, Minnie	312	9/4/2004	9/6/2004	2	244.20	8.47	252.67		252.67
Doctor, Minnie	314	9/4/2004	9/6/2004	0	-	-	-		-
Fewell, Naomi	965	9/4/2004	9/6/2004	2	244.20	15.85	260.05		260.05
Frank, Diane	249	9/6/2004	9/9/2004	3	366.30	106.05	472.35		472.35
Gaming	1154	9/4/2004	9/5/2004	1	122.10	-	122.10		122.10
Glover, Alana	1218	9/5/2004	9/6/2004	1	122.10	64.79	186.89		186.89
Gopher, Daniel	931	9/4/2004	9/6/2004	2	244.20	248.88	493.08		493.08
Gopher, Mariel	239	9/2/2004	9/13/2004	11	1,343.10	52.00	1,395.10	6.95	1,402.05
Gopher, Mariel	241	9/8/2004	9/11/2004	3	366.30	286.59	652.89	59.72	712.61
Gowen, Connie	234	9/2/2004	9/7/2004	5	610.50	58.83	669.33		669.33
Grant, Rosie	339	9/3/2004	9/11/2004	8	976.80	856.60	1,833.40	3,803.92	5,637.32
Green, Marcia	507	9/2/2004	9/6/2004	4	488.40	12.52	500.92		500.92
Harjo, Burt	1139	9/4/2004	9/6/2004	2	244.20	521.75	765.95	363.66	1,129.61
Henderson, Shawn	437	9/2/2004	9/11/2004	9	1,098.90	357.11	1,456.01	45.05	1,501.06
Hiers, Charles	448	9/2/2004	9/6/2004	4	488.40	252.54	740.94	14.43	755.37
Holata, Valerie	359	9/6/2004	9/7/2004	1	122.10	-	122.10		122.10
Holt, James	1040	9/3/2004	9/6/2004	3	366.30	935.30	1,301.60		1,301.60
Huggins, Eteau	1041	9/2/2004	9/5/2004	3	366.30	116.48	482.78	36.97	519.75
Jimmie, Wendy	410	9/3/2004	9/6/2004	0	-	-	-		-
Johns, William #1	634	9/5/2004	9/6/2004	1	122.10	18.00	140.10		140.10
Johns, William #2	636	9/5/2004	9/6/2004	1	122.10	151.77	273.87		273.87

**Seminole Tribe Of Florida
Hurricane Group Master**

Name	Room#	Arrival	Depart	Nights	Rm/Tax Total	F&B	Subtotal	Guest Pay	Total
Storm, Maryjane	312	9/4/2004	9/6/2004	2	244.20	8.47	252.67		252.67
Thompson, Scott	646	9/2/2004	9/6/2004	4	488.40	-	488.40	15.00	503.40
Tiger, Annie #1	329	9/3/2004	9/6/2004	3	366.30	267.85	634.15		634.15
Tiger, Annie #2	345	9/3/2004	9/6/2004	3	366.30	323.16	689.46		689.46
Tiger, Charlie	932	9/3/2004	9/6/2004	3	366.30	998.19	1,364.49	11.04	1,375.53
Tiger Jr., Charlie	1121	9/3/2004	9/8/2004	5	610.50	365.65	976.15	482.93	1,459.08
Tiger, Ginger #1	560	9/3/2004	9/6/2004	3	366.30	189.82	556.12	119.66	675.78
Tiger, Ginger #2	562	9/3/2004	9/6/2004	3	366.30	349.79	716.09	75.75	791.84
Tiger, Iretta	712	9/3/2004	9/6/2004	3	366.30	538.76	905.06		905.06
Tiger, James #1	542	9/2/2004	9/6/2004	4	488.40	260.96	749.36		749.36
Tiger, James #2	847	9/2/2004	9/6/2004	4	488.40	451.07	939.47		939.47
Tiger, Mary	410	9/4/2004	9/6/2004	2	244.20	29.41	273.61	10.00	283.61
Tiger, Rufus	347	9/3/2004	9/9/2004	6	732.60	920.23	1,652.83	2,106.55	3,759.38
Tommie, Evelyn	724	9/3/2004	9/9/2004	6	732.60	844.71	1,577.31	488.80	2,066.11
Tommie, Gabriel	406	9/2/2004	9/8/2004	6	732.60	399.59	1,132.19	1,180.46	2,312.65
Tommie, Mary	1142	9/6/2004	9/12/2004	6	732.60	518.94	1,251.54		1,251.54
Tommie, Mary	1140	9/6/2004	9/13/2004	7	854.70	546.95	1,401.65		1,401.65
Torrez, George	460	9/4/2004	9/7/2004	3	366.30	-	366.30		366.30
Tucker, Johnny	919	9/3/2004	9/6/2004	3	366.30	118.17	484.47		484.47
Tucker, Shannon	940	9/3/2004	9/7/2004	4	488.40	1,208.45	1,696.85		1,696.85
Tucker, Whitney	949	9/3/2004	9/6/2004	3	366.30	432.27	798.57		798.57
Wareham, Ollie	252	9/3/2004	9/6/2004	3	366.30	228.33	594.63		594.63
Yescas, Ryan	838	9/5/2004	9/8/2004	3	366.30	-	366.30	-	366.30
Young, Scarlett #1	536	9/3/2004	9/6/2004	3	366.30	196.23	562.53	18.58	581.11
Young, Scarlett #2	556	9/3/2004	9/6/2004	3	366.30	57.00	423.30		423.30
Grand Total				516	63,003.60	41,920.27	104,923.87	18,205.75	123,129.62

GUEST PAY

DOREEN
18981 SW 39 CT
MIRAMAR FL 33029

CYPRESS

Room No HW 1146
Page No 1
Guests 2
Res ID. 382543116507
Fol ID. 382543117508
Arvl Dt 9/25/04
Dept Dt 9/27/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000550	ROOM CHARGE HW 1146		
EXTERNAL TICKET # HW 1146				
9/25/04	382543117506	TAX		
XFR TO	382543116507	IN ROOM MOVIES		10.99
		DOREEN CYPRESS		
		1146 18:07 Movies		
9/25/04	382543117827	ROOM SERVICE	X	2.46
EXTERNAL TICKET # 1757337				
XFR TO	382543116507	DOREEN CYPRESS		
9/25/04	382543119207	IN ROOM MOVIES		9.99
		1146 20:51 Movies		
9/26/04	382559000533	ROOM CHARGE HW 1146		
EXTERNAL TICKET # HW 1146				
9/25/04	382543117506	TAX		
XFR FRM	382543116507	IN ROOM MOVIES		10.99
		DOREEN CYPRESS		
		1146 18:07 Movies		
9/25/04	382543117506	TYPE I		10.99-
XFR TO	382543116507	DOREEN CYPRESS		
		1146 18:07 Movies		
9/25/04	382543117827	TYPE I X		2.46-
XFR TO	382543116507	DOREEN CYPRESS		
EXTERNAL TICKET # 1757337				

TOTAL 20.98
17:49 14:43 CSH

GUEST PAY

HARLEY	JUMPER	Room No HW 648
320 ETHEL FRANK CT		Page No 1
		Guests 2
IMMOKALEE	FL 34142	Res ID. 382543119015
		Fol ID. 382553123272
		Arvl Dt 9/25/04
		Dept Dt 9/26/04
		Group YJEANTE
		T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000336	ROOM CHARGE HW 648		
EXTERNAL TICKET # HW 648		TAX		
	TOTAL			0.00
	21:26 11:13	CHG		

COMPLIMENTARY

MOSES . OSCEOLA Room No HW 201
Page No 1
Guests 2
Res ID. 382543113747
Fol ID. 382563140957
Arvl Dt 9/25/04
Dept Dt 9/27/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382543118436	ROOM SERVICE	X	2.71
EXTERNAL TICKET #	1767212			
XFR FRM	382543113747	MOSES OSCEOLA		
9/26/04	382553125447	ROOM SERVICE	X	2.71
EXTERNAL TICKET #	1767272			
XFR FRM	382543113747	MOSES OSCEOLA		
9/26/04	382553135096	ROOM SERVICE	X	2.80
EXTERNAL TICKET #	1757439			
XFR FRM	382543113747	MOSES OSCEOLA		

TOTAL 8.22
17:54 14:35 CHG

GUEST PAY

MOSES

OSCEOLA

Room No HW 201
 Page No 1
 Guests 2
 Res ID. 382543113747
 Fol ID. 382543118438
 Arvl Dt 9/25/04
 Dept Dt 9/27/04
 Group YJEANTB
 T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000116	ROOM CHARGE HW 201		
EXTERNAL TICKET # HW 201				
9/25/04	382543118436	TAX		
EXTERNAL TICKET # 1767212		ROOM SERVICE	X	2.71
XFR TO	382543113747	MOSES OSCEOLA		
9/25/04	382543120780	IN ROOM MOVIES		8.99
		201 23:22 Movies		
9/26/04	382559000133	ROOM CHARGE HW 201		
EXTERNAL TICKET # HW 201				
9/26/04	382553125447	TAX		
EXTERNAL TICKET # 1767272		ROOM SERVICE	X	2.71
XFR TO	382543113747	MOSES OSCEOLA		
9/26/04	382553128167	IN ROOM MOVIES		10.99
		201 13:57 Movies		
9/26/04	382553135096	ROOM SERVICE	X	2.80
EXTERNAL TICKET # 1757439				
XFR TO	382543113747	MOSES OSCEOLA		
9/26/04	382553125447	TYPE I	X	2.71-
XFR TO	382543113747	MOSES OSCEOLA		
EXTERNAL TICKET # 1767272				
9/25/04	382543118436	TYPE I	X	2.71-
XFR TO	382543113747	MOSES OSCEOLA		
EXTERNAL TICKET # 1767212				
9/26/04	382553135096	TYPE I	X	2.80-
XFR TO	382543113747	MOSES OSCEOLA		
EXTERNAL TICKET # 1757439				

TOTAL 19.98
 17:54 14:35 CHG

GUEST PAY

DON/PEGGY

STIVERS

Room No HW 1238
Page No 1
Guests 2
Res ID. 382543114246
Fol ID. 382543119818
Arvl Dt 9/25/04
Dept Dt 9/27/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000567	ROOM CHARGE HW 1238		
EXTERNAL TICKET # HW 1238				
9/25/04	382543119816	TAX HARD ROCK CAFE	X	18.67-
EXTERNAL TICKET # 3114				
9/26/04	382553123378	1238ST IN ROOM MOVIES		11.99
9/26/04	382559000548	1238 04:12 Movies ROOM CHARGE HW 1238		
EXTERNAL TICKET # HW 1238				
9/26/04	382553126251	TAX IN ROOM MOVIES		12.99
9/26/04	382553131983	1238 11:39 Movies IN ROOM MOVIES		12.99
9/27/04	382563138452	1238 17:42 Movies MISCELLANEOUS		45.00
EXTERNAL TICKET # 5662				
9/27/04	382563138454	1 ROBE CASH		45.00-
9/27/04	382563146849	CASH		19.30-
TOTAL				0.00
20:11 17:40 CSH				

COMPLIMENTARY

DERRICK
301 N 31TH STREET

FORT PIERCE FL 34947

TIMOTHY

Room No HW 538
Page No 1
Guests 2
Res ID. 382533101151
Fol ID. 382533101292
Arvl Dt 9/24/04
Dept Dt 9/26/04
Group YJEANTB
T/A No.

HROOM

HOTEL CMP ROOM & TAX

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/24/04	382539000279	ROOM CHARGE HW 538		
EXTERNAL TICKET # HW	538	TAX		
9/25/04	382549000278	ROOM CHARGE HW 538		
EXTERNAL TICKET # HW	538	TAX		

TOTAL 0.00
0:21 12:46 CSH

GUEST PAY

DERRICK
301 N 31TH STREET
FORT PIERCE FL 34947

TIMOTHY

Room No HW 538
Page No 1
Guests 2
Res ID. 382533101151
Fol ID. 382533106592
Arvl Dt 9/24/04
Dept Dt 9/26/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/24/04	382533106593	CASH		50.00-
9/26/04	382533127140	PAID OUT		50.00
EXTERNAL TICKET # 2586		REFUND		
TOTAL				0.00
0:21 12:46 CSH				

GUEST PAY

MARIE
301 N 31ST STREET
FT PIERCE FL 34947

TOMMIE

Room No HW 541
Page No 1
Guests 2
Res ID. 382543113893
Fol ID. 382543116759
Arvl Dt 9/25/04
Dept Dt 9/28/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000113	VALET CHARGE		5.00
		VALET PARKING		
9/25/04	382549000281	ROOM CHARGE HW 541		
EXTERNAL TICKET # HW 541				
		TAX		
9/25/04	382543116760	CASH		100.00-
9/26/04	382559000084	VALET CHARGE		5.00
		VALET PARKING		
9/26/04	382559000283	ROOM CHARGE HW 541		
EXTERNAL TICKET # HW 541				
		TAX		
9/27/04	382569000054	VALET CHARGE		5.00
		VALET PARKING		
9/27/04	382569000295	ROOM CHARGE HW 541		
EXTERNAL TICKET # HW 541				
		TAX		
9/27/04	382563140994	PAID OUT		90.00
EXTERNAL TICKET # 5571				
		DEPOSIT		
9/28/04	382573156343	TRANSFER		5.00-
	380760498628	XFR TO TOO SMALL		
	TOTAL			0.00
	16:49 12:21 CSH			

GUEST PAY

TAMMY

TOMMIE

Room No HW 632
 Page No 1
 Guests 2
 Res ID. 382543113876
 Fol ID. 382543114913
 Arvl Dt 9/25/04
 Dept Dt 10/02/04
 Group YJEANTB
 T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000323	ROOM CHARGE HW 632		
EXTERNAL TICKET # HW 632				
9/25/04	382543114914	TAX		
9/25/04	382543119920	CASH		50.00-
9/25/04	382543119920	ROOM SERVICE	X	2.79
EXTERNAL TICKET # 1767220				
XFR TO	382543113876	TAMMY TOMMIE		
9/25/04	382543119924	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1757355				
XFR TO	382543113876	TAMMY TOMMIE		
9/26/04	382559000083	VALET CHARGE		5.00
		VALET PARKING		
9/26/04	382559000323	ROOM CHARGE HW 632		
EXTERNAL TICKET # HW 632				
9/26/04	382553125415	TAX		
9/26/04	382553125415	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1767276				
XFR TO	382543113876	TAMMY TOMMIE		
9/26/04	382553131723	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1757415				
XFR TO	382543113876	TAMMY TOMMIE		
9/26/04	382553135573	ROOM SERVICE	X	2.48
EXTERNAL TICKET # 1757441				
XFR TO	382543113876	TAMMY TOMMIE		
9/27/04	382569000053	VALET CHARGE		5.00
		VALET PARKING		
9/27/04	382569000336	ROOM CHARGE HW 632		
EXTERNAL TICKET # HW 632				
9/26/04	382553125415	TAX		
9/26/04	382553125415	ROOM SERVICE	TYPE I X	2.47-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET # 1767276				
9/27/04	382563143162	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1767339				
XFR TO	382543113876	TAMMY TOMMIE		
9/27/04	382563143162	ROOM SERVICE	TYPE I X	2.47-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET # 1767339				
9/27/04	382563144008	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1757453				
XFR TO	382543113876	TAMMY TOMMIE		
9/27/04	382563145826	THE BEACH CLUB		30.25
EXTERNAL TICKET # 1946251				

GUEST PAY

TAMMY

TOMMIE

Room No HW 632
 Page No 2
 Guests 2
 Res ID. 382543113876
 Fol ID. 382543114913
 Arvl Dt 9/25/04
 Dept Dt 10/02/04
 Group YJEANTB
 T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/26/04	382553131723		TYPE I X	2.47-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1757415			
9/27/04	382563146825	THE BEACH CLUB		11.50
EXTERNAL TICKET #	1946261			
9/27/04	382563147714	RECREATION/POOL		21.19
EXTERNAL TICKET #	1736066			
9/27/04	382563148378	THE BEACH CLUB		7.25
EXTERNAL TICKET #	1946273			
9/27/04	382563148594	IN ROOM MOVIES		9.95
		632 19:58 TV Services		
9/27/04	382563148907	IN ROOM MOVIES		6.95
		632 20:21 TV Services		
9/27/04	382563149681	ROOM SERVICE	X	2.55
EXTERNAL TICKET #	1767362			
XFR TO	382543113876	TAMMY TOMMIE		
9/25/04	382543119920		TYPE I X	2.79-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1767220			
9/25/04	382543119924		TYPE I X	2.47-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1757355			
9/26/04	382553135573		TYPE I X	2.48-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1757441			
9/28/04	382579000033	VALET CHARGE		5.00
		VALET PARKING		
9/28/04	382579000262	ROOM CHARGE HW 632		
EXTERNAL TICKET #	HW 632			
9/27/04	382563144008	TAX	TYPE I X	2.47-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1757453			
9/28/04	382573162310	ROOM SERVICE	X	2.47
EXTERNAL TICKET #	1757523			
XFR TO	382543113876	TAMMY TOMMIE		
9/27/04	382563149681		TYPE I X	2.55-
XFR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1767362			
9/29/04	382589000049	VALET CHARGE		5.00
		VALET PARKING		
9/29/04	382589000318	ROOM CHARGE HW 632		
EXTERNAL TICKET #	HW 632			
		TAX		

GUEST PAY

TAMMY

TOMMIE

Room No HW 632
Page No 3
Guests 2
Res ID. 382543113876
Fol ID. 382543114913
Arvl Dt 9/25/04
Dept Dt 10/02/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/28/04	382573162310		TYPE I X	2.47-
XPR TO	382543113876	TAMMY TOMMIE		
EXTERNAL TICKET #	1757523			
9/30/04	382599000046	VALET CHARGE		5.00
		VALET PARKING		
9/30/04	382599000285	ROOM CHARGE HW 632		
EXTERNAL TICKET #	HW 632			
		TAX		
10/01/04	382609000024	VALET CHARGE		5.00
		VALET PARKING		
10/01/04	382609000271	ROOM CHARGE HW 632		
EXTERNAL TICKET #	HW 632			
		TAX		
10/01/04	382603252454	PAYMENT RAN OUT		150.00-
10/01/04	382603254438	PAYMENT RAN OUT		150.00
10/01/04	382603254439	CASH		150.00-
10/02/04	382613271178	PAID OUT		82.91
EXTERNAL TICKET #	4954			
		C/O DEP RETURN		
	TOTAL			0.00
	13:42 14:58 CSH			

COMPLIMENTARY

TYRELL
301 N 131ST
FORT PIERCE

TIMOTHY
FL 34947

Room No HW 1045
Page No 1
Guests 2
Res ID. 382533101358
Fol ID. 382533101366
Arvl Dt 9/24/04
Dept Dt 9/27/04
Group YJEANTB
T/A No.

HROOM HOTEL CMP ROOM & TAX

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/24/04	382539000491	ROOM CHARGE HW 1045		
EXTERNAL TICKET # HW 1045		TAX		
9/25/04	382549000511	ROOM CHARGE HW 1045		
EXTERNAL TICKET # HW 1045		TAX		
9/26/04	382559000501	ROOM CHARGE HW 1045		
EXTERNAL TICKET # HW 1045		TAX		

TOTAL 0.00
23:04 13:07 CSH

GUEST PAY

JUNE

BATTISTE

Room No HW 814
 Page No 1
 Guests 2
 Res ID. 382543115499
 Fol ID. 382543121365
 Arvl Dt 9/25/04
 Dept Dt 9/27/04
 Group YJEANTB
 T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382543121363	ROOM SERVICE	X	2.78
EXTERNAL TICKET # 1767224				
XFR TO	382543115499	JUNE BATTISTE		
9/25/04	382549000408	ROOM CHARGE HW 814		
EXTERNAL TICKET # HW 814				
TAX				
9/25/04	382543121363	TYPE I	X	2.78-
XFR TO	382543115499	JUNE BATTISTE		
EXTERNAL TICKET # 1767224				
9/26/04	382559000086	VALET CHARGE		5.00
VALET PARKING				
9/26/04	382559000406	ROOM CHARGE HW 814		
EXTERNAL TICKET # HW 814				
TAX				
9/26/04	382553130654	ROOM SERVICE	X	2.84
EXTERNAL TICKET # 1757409				
9/26/04	382553135267	ROOM SERVICE	X	2.48
EXTERNAL TICKET # 1757434				
9/27/04	382563146799	TRANSFER		10.32-
XFR FRM	382543115509	JUNE BATTISTE		
XFR FRM BATTISTE				
TOTAL				0.00
21:47	17:36	CSH		

GUEST PAY

JUNE

BATTISTE

Room No HW 816
Page No 1
Guests 2
Res ID. 382543115509
Fol ID. 382553123350
Arvl Dt 9/25/04
Dept Dt 9/27/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000409	ROOM CHARGE HW 816		
EXTERNAL TICKET # HW 816		TAX		
9/26/04	382553136720	CASH		20.00-
9/26/04	382559000407	ROOM CHARGE HW 816		
EXTERNAL TICKET # HW 816		TAX		
9/27/04	382563143140	ROOM SERVICE	X	2.76
EXTERNAL TICKET # 1767338				
9/27/04	382563146799	TRANSFER		10.32
XFR TO	382543115499	JUNE BATTISTE		
		XFR TO BATTISTE		
	TOTAL			6.92-
	21:46	17:35 CHG		

GUEST PAY

ALONZO

BOWERS

Room No HW 846
 Page No 1
 Guests 2
 Res ID. 382543112580
 Fol ID. 382543113001
 Arvl Dt 9/25/04
 Dept Dt 9/28/04
 Group YJEANTB
 T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000432	ROOM CHARGE HW 846		
EXTERNAL TICKET # HW 846				
9/25/04	382543112999	TAX		
XFR TO	382543112580	IN ROOM MINI BAR		3.00
		ALONZO BOWERS		
		846 102703 COKE		
9/25/04	382543116186	ROOM SERVICE	X	2.46
EXTERNAL TICKET # 1757325				
XFR TO	382543112580	ALONZO BOWERS		
9/25/04	382543118200	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1767203				
XFR TO	382543112580	ALONZO BOWERS		
9/26/04	382559000428	ROOM CHARGE HW 846		
EXTERNAL TICKET # HW 846				
9/26/04	382553124648	TAX		
EXTERNAL TICKET # 1757377		ROOM SERVICE	X	2.86
XFR TO	382543112580	ALONZO BOWERS		
9/26/04	382553124648	TYPE I	X	2.86-
XFR TO	382543112580	ALONZO BOWERS		
EXTERNAL TICKET # 1757377				
9/25/04	382543112999	TYPE I		3.00-
XFR TO	382543112580	ALONZO BOWERS		
		846 102703 COKE		
9/25/04	382543116186	TYPE I	X	2.46-
XFR TO	382543112580	ALONZO BOWERS		
EXTERNAL TICKET # 1757325				
9/25/04	382543118200	TYPE I	X	2.47-
XFR TO	382543112580	ALONZO BOWERS		
EXTERNAL TICKET # 1767203				
9/27/04	382569000437	ROOM CHARGE HW 846		
EXTERNAL TICKET # HW 846				
		TAX		
TOTAL 0.00				
9:28	12:29	CSH		

GUEST PAY

ALONZO BOWERS
2771 BILLY OSCEOLA AVE
HOLLYWOOD FL 33024

Room No HW 844
Page No 1
Guests 2
Res ID. 382543112599
Fol ID. 382543117755
Arvl Dt 9/25/04
Dept Dt 9/28/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382543122282	IN ROOM MOVIES		11.99
		844 02:16 Movies		
9/25/04	382549000430	ROOM CHARGE HW 844		
EXTERNAL TICKET # HW 844				
		TAX		
9/25/04	382543117756	CASH		100.00-
9/25/04	382543118926	IN ROOM MOVIES		10.99
		844 20:18 Movies		
9/25/04	382543121144	IN ROOM MOVIES		11.99
		844 23:55 Movies		
9/26/04	382559000426	ROOM CHARGE HW 844		
EXTERNAL TICKET # HW 844				
		TAX		
9/26/04	382553123584	ALONZO BOWERS TYPE I	X	2.47-
XFR TO	382543112599			
EXTERNAL TICKET # 1767229				
9/26/04	382553123584	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1767229				
XFR TO	382543112599	ALONZO BOWERS		
9/27/04	382563000435	ROOM CHARGE HW 844		
EXTERNAL TICKET # HW 844				
		TAX		
TOTAL 65.03-				
18:34	13:17	CSH		

GUEST PAY

DAVID BOWERS Room No HW 509
6311 NW 36 ST Page No 1
HOLLYWOOD FL 33024 Guests 2
Res ID. 382533096684
Fol ID. 382543110283
Arvl Dt 9/24/04
Dept Dt 9/28/04
Group YJEANTB
T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/24/04	382539000250	ROOM CHARGE HW 509		195.00
EXTERNAL TICKET # HW 509		TAX		21.45
9/25/04	382549000261	ROOM CHARGE HW 509		
EXTERNAL TICKET # HW 509		TAX		
9/26/04	382559000265	ROOM CHARGE HW 509		
EXTERNAL TICKET # HW 509		TAX		
9/27/04	382569000276	ROOM CHARGE HW 509		
EXTERNAL TICKET # HW 509		TAX		
9/28/04	382573156010	F/D AMERICAN EXPRESS XXXXXXXXXXXX7005		216.45-

TOTAL 0.00
13:10 11:54 FAX

GUEST PAY

DOREEN CYPRESS Room No HW 1144
 18981 SW 39 CT Page No 1
 MIRAMAR FL 33029 Guests 2
 Res ID. 382543116496
 Pol ID. 382543117428
 Arvl Dt 9/25/04
 Dept Dt 9/27/04
 Group YJEANTB
 T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/25/04	382549000548	ROOM CHARGE HW 1144		
EXTERNAL TICKET # HW 1144				
9/25/04	382543117426	TAX IN ROOM MOVIES 1144 18:00 Movies		10.99
9/25/04	382543117765	ROOM SERVICE	X	2.47
EXTERNAL TICKET # 1757335				
XFR TO	382543116496	DOREEN CYPRESS		
9/25/04	382543118642	IN ROOM MOVIES 1144 19:51 Movies		8.99
9/25/04	382543118810	ROOM SERVICE	X	4.95
EXTERNAL TICKET # 1757350				
XFR TO	382543116496	DOREEN CYPRESS		
9/26/04	382559000531	ROOM CHARGE HW 1144		
EXTERNAL TICKET # HW 1144				
9/26/04	382553124343	TAX IN ROOM MOVIES 1144 08:05 Movies		9.99
9/26/04	382553124399	ROOM SERVICE	X	2.43
EXTERNAL TICKET # 1767253				
XFR TO	382543116496	DOREEN CYPRESS		
9/26/04	382553124399	DOREEN CYPRESS TYPE I	X	2.43-
XFR TO	382543116496	DOREEN CYPRESS		
9/25/04	382543117765	DOREEN CYPRESS TYPE I	X	2.47-
XFR TO	382543116496	DOREEN CYPRESS		
9/25/04	382543118810	DOREEN CYPRESS TYPE I	X	4.95-
XFR TO	382543116496	DOREEN CYPRESS		
EXTERNAL TICKET # 1757350				

TOTAL 29.97
 17.48 14.43 CHG

GUEST PAY

TYRELL	TIMOTHY	Room No HW 1045
301 N 131ST		Page No 1
		Guests 2
FORT PIERCE	FL 34947	Res ID. 382533101358
		Fol ID. 382533105380
		Arvl Dt 9/24/04
		Dept Dt 9/27/04
		Group YJEANTB
		T/A No.

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
9/24/04	382533105381	CASH		100.00-
9/26/04	382553136998	ROOM SERVICE		45.00
EXTERNAL TICKET # 1767311				
TOTAL				55.00-
23:04	13:07	CSH		

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/16/04
14:59:49
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 622

No Party 2
Resv No 382312768434
Page 1
Arrival 9/06/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
GUSTAVUS BAKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362832415	IN ROOM MINI BAR	4.00		4.00
		622 080526 HEINEKEN			
09/07/04	382362832467	IN ROOM MINI BAR	4.00		8.00
		622 081346 HEINEKEN			
09/07/04	382362832559	IN ROOM MINI BAR	4.00		12.00
		622 082548 BUD LIGHT			
09/07/04	382362832959	IN ROOM MINI BAR		4.00	8.00
		622 090311 HEINEKEN			
09/07/04	382362833984	IN ROOM MINI BAR	3.00		11.00
		622 103005 SPRITE			
09/07/04	382362833986	IN ROOM MINI BAR	2.00		13.00
		622 103005 M&M			
09/07/04	382362833998	IN ROOM MINI BAR		3.00	10.00
		622 103049 SPRITE			
09/07/04	382362834775	ROOM SERVICE	96.01		106.01
XFR FRM	382352819253	BAKER GUSTAVUS HW 622			
09/07/04	382362840870	IN ROOM MINI BAR		2.00	104.01
		622 174821 M&M			
09/07/04	382362841082	ROOM SERVICE	175.78		279.79
XFR FRM	382352819253	BAKER GUSTAVUS HW 622			
09/07/04	382362841521	ROOM SERVICE	9.54		289.33
XFR FRM	382352819253	BAKER GUSTAVUS HW 622			
09/07/04	382362845429	HARD ROCK CAFE	68.68		358.01
		622BA			
09/08/04	382372856899	GROUP SETTLEMENT		358.01	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/06/04 TO 9/08/04			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/16/04
14:59:49
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 622

No Party 2
Resv No 382312768434
Page 2
Arrival 9/06/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
GUSTAVUS BAKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION SUMMARY OF CHARGES	CHARGES	CREDITS	BALANCE
		FOOD	287.01		
		TAX1	16.44		
		TIP	54.56		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:25
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 622

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
GUSTAVUS BAKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322782929	BLUE PLATE RESTAURANT	65.21		65.21
09/03/04	382322783292	BLUE PLATE RESTAURANT		65.21	
09/03/04	382322783294	BLUE PLATE RESTAURANT	68.21		68.21
09/04/04	382332789028	BLUE PLATE RESTAURANT	8.47		76.68
09/04/04	382332789527	ROOM SERVICE	165.38		242.06
09/04/04	382332793305	ROOM SERVICE	107.55		349.61
09/04/04	382332793939	ROOM SERVICE	27.42		377.03
09/05/04	382342797189	ROOM SERVICE	115.63		492.66
09/05/04	382342802753	HARD ROCK CAFE	71.90		564.56
		622BA			
09/06/04	382352812928	ROOM SERVICE	54.28		618.84
09/06/04	382352820981	GROUP SETTLEMENT		618.84	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	502.70
TAX1	36.97
TIP	86.55

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:26
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 732

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JUDY BAKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780598	IN ROOM MINI BAR	3.00		3.00
		732 175809 EVIAN WATE			
09/03/04	382322780600	IN ROOM MINI BAR	2.00		5.00
		732 175809 M&M			
09/03/04	382322780814	ROOM SERVICE	131.72		136.72
09/03/04	382322782302	IN ROOM MINI BAR	3.00		139.72
		732 205853 EVIAN WATE			
09/03/04	382322782690	IN ROOM MINI BAR	3.00		142.72
		732 213527 COKE			
09/03/04	382322782692	IN ROOM MINI BAR	2.00		144.72
		732 213527 SNICKERS			
09/03/04	382322783753	IN ROOM MINI BAR	2.00		146.72
		732 232659 MILKY WAY			
09/04/04	382332787369	ROOM SERVICE	70.35		217.07
09/04/04	382332787704	IN ROOM MINI BAR	3.00		220.07
		732 120150 SPRITE			
09/04/04	382332789000	IN ROOM MINI BAR	3.00		223.07
		732 144510 D. COKE			
09/04/04	382332789220	ROOM SERVICE	48.67		271.74
09/04/04	382332792479	IN ROOM MINI BAR	14.00		285.74
		732 210528 INTIMACY K			
09/04/04	382332792483	IN ROOM MINI BAR		14.00	271.74
		732 210556 INTIMACY K			
09/04/04	382332792547	IN ROOM MINI BAR	2.00		273.74
		732 211048 M&M			
09/04/04	382332792565	CONSTANT GRIND COFFEE SHP	1.95		275.69
09/04/04	382332793222	IN ROOM MINI BAR	14.00		289.69
		732 222405 CAMERA			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:26
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 732

No Party 2
Resv No 382312768434
Page 2
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JUDY BAKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793727	IN ROOM MINI BAR		14.00	275.69
		732 231056 CAMERA			
09/04/04	382332793729	IN ROOM MINI BAR	3.00		278.69
		732 231132 EVIAN WATE			
C 05/04	382342796816	IN ROOM MINI BAR	3.00		281.69
		732 090517 PERRIER			
09/05/04	382342796820	IN ROOM MINI BAR		3.00	278.69
		732 090525 PERRIER			
09/05/04	382342796824	IN ROOM MINI BAR	3.00		281.69
		732 090609 EVIAN WATE			
09/05/04	382342796826	IN ROOM MINI BAR	14.00		295.69
		732 090609 CAMERA			
09/05/04	382342798905	IN ROOM MINI BAR	2.00		297.69
		732 131011 MILKY WAY			
09/05/04	382342798907	IN ROOM MINI BAR	2.00		299.69
		732 131011 SNICKERS			
09/05/04	382342799628	ARK ASIAN PALACE	54.54		354.23
09/05/04	382342800620	IN ROOM MINI BAR	3.00		357.23
		732 160054 COKE			
09/05/04	382342801506	BLUE PLATE RESTAURANT	15.00		372.23
09/05/04	382342801783	IN ROOM MINI BAR	3.00		375.23
		732 171748 COKE			
09/05/04	382342802123	IN ROOM MINI BAR	3.00		378.23
		732 173740 SPRITE			
09/05/04	382342802219	IN ROOM MINI BAR	15.00		393.23
		732 174328 POMMERY PO			
09/05/04	382342803444	ROOM SERVICE	148.47		541.70
09/05/04	382342803843	CONSTANT GRIND COFFEE SHP	2.20		543.90

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:26
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 732

No Party 2
Resv No 382312768434
Page 3
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JUDY BAKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342806750	CONSTANT GRIND COFFEE SHP	3.20		547.10
09/05/04	382342807367	IN ROOM MINI BAR	3.00		550.10
		732 232322 SPRITE			
09/06/04	382352814879	ROOM SERVICE	119.58		669.68
09/06/04	382352818134	IN ROOM MINI BAR	3.00		672.68
		732 125611 D. COKE			
09/06/04	382352818136	IN ROOM MINI BAR	3.00		675.68
		732 125611 D. COKE			
09/06/04	382352818159	THE BEACH CLUB	10.00		685.68
09/06/04	382352818870	GROUP SETTLEMENT		685.68	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	551.52
BEVERAGE	9.44
TAX1	28.24
TIP	96.48

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:26
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 736

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
VICTORIA BAKER 1/2

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781042	IN ROOM MINI BAR	3.00		3.00
		736 185128 D. COKE			
09/03/04	382322781066	IN ROOM MINI BAR		3.00	
		736 185434 D. COKE			
09/03/04	382322781142	ROOM SERVICE	147.33		147.33
09/03/04	382322782361	ROOM SERVICE	4.45		151.78
09/03/04	382322782513	IN ROOM MINI BAR	3.00		154.78
		736 212007 CRANBERRY			
09/03/04	382322784725	IN ROOM MINI BAR	3.00		157.78
		736 013454 COKE			
09/03/04	382322784727	IN ROOM MINI BAR	7.00		164.78
		736 013454 COURVASIER			
09/03/04	382322784852	IN ROOM MINI BAR	6.00		170.78
		736 020236 CROWN ROYA			
09/03/04	382322785046	IN ROOM MINI BAR	7.00		177.78
		736 024759 DEWARS			
09/04/04	382332787767	IN ROOM MINI BAR	3.00		180.78
		736 120918 D. COKE			
09/04/04	382332788004	ROOM SERVICE	19.82		200.60
09/04/04	382332788298	ROOM SERVICE	35.82		236.42
09/04/04	382332788977	IN ROOM MINI BAR	3.00		239.42
		736 144152 SPRITE			
09/04/04	382332788979	IN ROOM MINI BAR	5.00		244.42
		736 144152 RUM			
09/04/04	382332789917	IN ROOM MINI BAR	3.00		247.42
		736 163920 COKE			
09/04/04	382332790141	ARK SIRRICOS PIZZA	37.58		285.00
09/04/04	382332790721	IN ROOM MINI BAR	4.00		289.00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
VICTORIA BAKER 1/2

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332791027	736 180712 RED BULL IN ROOM MINI BAR	5.00		294.00
09/04/04	382332791094	736 184050 BAILEYS IN ROOM MINI BAR	3.00		297.00
09/04/04	382332792164	736 184924 EVIAN WATE BLUE PLATE RESTAURANT	63.56		360.56
09/04/04	382332793206	736 222404 COKE IN ROOM MINI BAR	3.00		363.56
09/04/04	382332793208	736 222404 COKE IN ROOM MINI BAR	7.00		370.56
09/04/04	382332793621	736 222404 COURVASIER BLUE PLATE RESTAURANT	15.00		385.56
09/04/04	382332793636	736 225801 SPRITE IN ROOM MINI BAR	3.00		388.56
09/04/04	382332793739	736 231403 SPRITE IN ROOM MINI BAR	3.00		391.56
09/04/04	382332793741	736 231403 D. COKE IN ROOM MINI BAR	3.00		394.56
09/04/04	382332794087	736 000435 D. COKE IN ROOM MINI BAR	3.00		397.56
09/04/04	382332794089	736 000435 RED BULL IN ROOM MINI BAR	4.00		401.56
09/04/04	382332794091	736 000435 CROWN ROYA IN ROOM MINI BAR	6.00		407.56
09/04/04	382332794194	736 001447 DEWARS IN ROOM MINI BAR	7.00		414.56
09/04/04	382332794402	736 004702 RUM IN ROOM MINI BAR	5.00		419.56
09/04/04	382332794727	IN ROOM MINI BAR	5.00		424.56

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VICTORIA BAKER 1/2

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09/04/04	382332794729	736 013836 RUM IN ROOM MINI BAR	5.00		429.56
09/04/04	382332795012	736 013836 TANQUERAY IN ROOM MINI BAR	7.00		436.56
09/05/04	382342796683	736 023338 GREY GOOSE IN ROOM MINI BAR	3.00		439.56
09/05/04	382342798348	736 084322 CRANBERRY ROOM SERVICE	74.21		513.77
09/05/04	382342798477	BLUE PLATE RESTAURANT	33.88		547.65
09/05/04	382342799100	IN ROOM MINI BAR	3.00		550.65
09/05/04	382342799102	736 132200 ORANGE JUI IN ROOM MINI BAR	5.00		555.65
09/05/04	382342800505	736 132200 KETTLE ONE ARK ASIAN PALACE	11.61		567.26
09/05/04	382342804563	IN ROOM MINI BAR	3.00		570.26
09/05/04	382342805613	736 202412 EVIAN WATE ROOM SERVICE	111.86		682.12
09/05/04	382342808826	ROOM SERVICE	13.41		695.53
09/06/04	382352817120	ROOM SERVICE	70.40		765.93
09/06/04	382352818832	GROUP SETTLEMENT		765.93	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 666.92
TAX1 31.59

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DATE	REFERENCE	DESCRIPTION TIP	CHARGES 67.42	CREDITS	BALANCE
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TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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TRANSFER FROM
VICTORIA BAKER 2/2

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781573	ROOM SERVICE	57.80		57.80
09/04/04	382332787912	ROOM SERVICE	70.21		128.01
09/04/04	382332791602	IN ROOM MINI BAR	3.00		131.01
		734 194800 EVIAN WATE			
09/05/04	382342797725	IN ROOM MINI BAR	3.00		134.01
		734 105727 SPRITE			
09/05/04	382342797727	IN ROOM MINI BAR	3.00		137.01
		734 105727 SPRITE			
09/05/04	382342797737	IN ROOM MINI BAR		3.00	134.01
		734 105845 SPRITE			
09/05/04	382342797743	IN ROOM MINI BAR	3.00		137.01
		734 105921 SPRITE			
09/05/04	382342797752	IN ROOM MINI BAR	3.00		140.01
		734 110013 D. COKE			
09/05/04	382342798568	IN ROOM MINI BAR	3.00		143.01
		734 123605 COKE			
09/05/04	382342805359	IN ROOM MINI BAR	3.00		146.01
		734 212132 COKE			
09/05/04	382342805749	IN ROOM MINI BAR	3.00		149.01
		734 214530 D. COKE			
09/05/04	382342806472	ROOM SERVICE	12.72		161.73
09/05/04	382342809189	IN ROOM MINI BAR	3.00		164.73
		734 010253 EVIAN WATE			
09/05/04	382342810374	IN ROOM MINI BAR	5.00		169.73
		734 022100 TANQUERAY			
09/06/04	382352818843	GROUP SETTLEMENT		169.73	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

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VICTORIA BAKER 2/2

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		FOOD	143.58		
		TAX1	6.53		
		TIP	19.62		

TOTAL DUE .00

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TRANSFER FROM
ALI BALENTINE

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781346	ROOM SERVICE	12.10		12.10
09/03/04	382322783437	ROOM SERVICE	27.98		40.08
09/04/04	382332789249	ROOM SERVICE	24.58		64.66
09/04/04	382332792218	BLUE PLATE RESTAURANT	47.67		112.33
09/06/04	382352819349	GROUP SETTLEMENT		112.33	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	98.17
TAX1	5.56
TIP	8.60

TOTAL DUE .00

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TRANSFER FROM
JUNE BATTISTE

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322779700	BLUE PLATE RESTAURANT	144.85		144.85
09/03/04	382322779886	IN ROOM MINI BAR	3.00		147.85
		944 164333 EVIAN WATE			
09/03/04	382322780103	IN ROOM MINI BAR	3.00		150.85
		944 170516 SPRITE			
09/03/04	382322780105	IN ROOM MINI BAR	3.00		153.85
		944 170516 COKE			
09/03/04	382322780364	ROOM SERVICE	20.27		174.12
09/03/04	382322780816	IN ROOM MINI BAR	4.00		178.12
		944 182808 FERRERO			
09/03/04	382322780854	IN ROOM MINI BAR		3.00	175.12
		944 183136 SPRITE			
09/03/04	382322780867	IN ROOM MINI BAR	3.00		178.12
		944 183210 SPRITE			
09/03/04	382322780869	IN ROOM MINI BAR	3.00		181.12
		944 183210 SPRITE			
09/03/04	382322781205	IN ROOM MINI BAR		4.00	177.12
		944 190608 FERRERO			
09/03/04	382322781208	IN ROOM MINI BAR		3.00	174.12
		944 190622 COKE			
09/03/04	382322781211	IN ROOM MINI BAR	3.00		177.12
		944 190656 COKE			
09/03/04	382322781213	IN ROOM MINI BAR	4.00		181.12
		944 190656 FERRERO			
09/03/04	382322781537	IN ROOM MINI BAR		4.00	177.12
		944 194300 FERRERO			
09/03/04	382322781544	IN ROOM MINI BAR	4.00		181.12
		944 194342 FERRERO			

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JUNE BATTISTE

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781546	IN ROOM MINI BAR	2.00		183.12
		944 194342 SNICKERS			
09/03/04	382322781895	IN ROOM MINI BAR	3.00		186.12
		944 201940 OREO COOKI			
C 03/04	382322782113	IN ROOM MINI BAR	3.00		189.12
		944 203850 CRANBERRY			
09/03/04	382322782115	IN ROOM MINI BAR	2.00		191.12
		944 203850 M&M			
09/03/04	382322783147	ROOM SERVICE	240.16		431.28
09/03/04	382322784931	IN ROOM MINI BAR	3.00		434.28
		944 022536 PERRIER			
09/04/04	382332787726	IN ROOM MINI BAR		3.00	431.28
		944 120421 SPRITE			
09/04/04	382332787728	IN ROOM MINI BAR		3.00	428.28
		944 120421 SPRITE			
09/04/04	382332787732	IN ROOM MINI BAR		3.00	425.28
		944 120443 PERRIER			
09/04/04	382332787736	IN ROOM MINI BAR		3.00	422.28
		944 120457 CRANBERRY			
09/04/04	382332787815	IN ROOM MINI BAR	3.00		425.28
		944 121323 EVIAN WATE			
09/04/04	382332787817	IN ROOM MINI BAR		3.00	422.28
		944 121325 EVIAN WATE			
09/04/04	382332789694	IN ROOM MINI BAR	3.00		425.28
		944 161728 PERRIER			
09/04/04	382332789696	IN ROOM MINI BAR	14.00		439.28
		944 161728 INTIMACY K			
09/04/04	382332789698	IN ROOM MINI BAR	4.00		443.28

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		944 161728 FERRERO			
09/04/04	382332790980	IN ROOM MINI BAR	4.00		447.28
		944 183558 RED BULL			
09/04/04	382332791144	IN ROOM MINI BAR		3.00	444.28
		944 185542 PERRIER			
09/04/04	382332792581	IN ROOM MINI BAR	3.00		447.28
		944 211231 COKE			
09/04/04	382332793271	IN ROOM MINI BAR	3.00		450.28
		944 222426 EVIAN WATE			
09/04/04	382332793297	IN ROOM MINI BAR	14.00		464.28
		944 222629 CAMERA			
09/04/04	382332793959	IN ROOM MINI BAR		14.00	450.28
		944 234615 CAMERA			
09/04/04	382332793970	IN ROOM MINI BAR	3.00		453.28
		944 234749 OREO COOKI			
09/04/04	382332794002	IN ROOM MINI BAR	2.00		455.28
		944 235213 M&M			
09/04/04	382332794017	IN ROOM MINI BAR		2.00	453.28
		944 235511 M&M			
09/04/04	382332794021	IN ROOM MINI BAR	3.00		456.28
		944 235609 EVIAN WATE			
09/04/04	382332794023	IN ROOM MINI BAR	2.00		458.28
		944 235609 M&M			
09/04/04	382332794520	ROOM SERVICE	134.06		592.34
09/04/04	382332794526	IN ROOM MINI BAR	3.00		595.34
		944 010729 SPRITE			
09/04/04	382332794557	IN ROOM MINI BAR	3.00		598.34
		944 011251 COKE			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794666	IN ROOM MINI BAR		3.00	595.34
		944 012949 COKE			
09/04/04	382332794668	IN ROOM MINI BAR	3.00		598.34
		944 013021 D. COKE			
C 04/04	382332794670	IN ROOM MINI BAR	12.00		610.34
		944 013021 CASHEW			
09/04/04	382332794672	IN ROOM MINI BAR		3.00	607.34
		944 013101 D. COKE			
09/04/04	382332794696	ROOM SERVICE	2.94		610.28
09/04/04	382332794755	IN ROOM MINI BAR	3.00		613.28
		944 014228 D. COKE			
09/04/04	382332794766	IN ROOM MINI BAR		3.00	610.28
		944 014426 EVIAN WATE			
09/04/04	382332794834	IN ROOM MINI BAR		3.00	607.28
		944 015336 OREO COOKI			
09/04/04	382332794917	IN ROOM MINI BAR		4.00	603.28
		944 021202 RED BULL			
09/04/04	382332795042	IN ROOM MINI BAR	3.00		606.28
		944 023956 SPRITE			
09/05/04	382342799883	IN ROOM MINI BAR	3.00		609.28
		944 144221 CRANBERRY			
09/05/04	382342800016	IN ROOM MINI BAR	3.00		612.28
		944 150105 COKE			
09/05/04	382342800109	ROOM SERVICE	179.70		791.98
09/05/04	382342800402	IN ROOM MINI BAR	3.00		794.98
		944 154041 OREO COOKI			
09/05/04	382342802186	IN ROOM MINI BAR		3.00	791.98
		944 174138 OREO COOKI			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803671	IN ROOM MINI BAR	3.00		794.98
		944 191826 PERRIER			
09/05/04	382342804291	IN ROOM MINI BAR		4.00	790.98
		944 200804 FERRERO			
09/05/04	382342804303	IN ROOM MINI BAR	4.00		794.98
		944 200842 FERRERO			
09/05/04	382342804323	IN ROOM MINI BAR	3.00		797.98
		944 201002 D. COKE			
09/05/04	382342805101	ROOM SERVICE	107.72		905.70
09/05/04	382342806378	HARD ROCK CAFE	58.03		963.73
		944BA			
09/05/04	382342810424	IN ROOM MINI BAR		3.00	960.73
		944 022624 SPRITE			
09/05/04	382342810426	IN ROOM MINI BAR		3.00	957.73
		944 022624 SPRITE			
09/05/04	382342810428	IN ROOM MINI BAR		3.00	954.73
		944 022624 COKE			
09/05/04	382342810430	IN ROOM MINI BAR		3.00	951.73
		944 022624 COKE			
09/05/04	382342810444	IN ROOM MINI BAR	3.00		954.73
		944 022708 COKE			
09/05/04	382342811389	IN ROOM MINI BAR	4.00		958.73
		944 040522 DETOUR BAR			
09/06/04	382352818363	ROOM SERVICE	162.40		1121.13
09/06/04	382352820096	IN ROOM MINI BAR		3.00	1118.13
		944 144737 COKE			
09/06/04	382352820098	IN ROOM MINI BAR		3.00	1115.13
		944 144737 D. COKE			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352820109	IN ROOM MINI BAR	3.00		1118.13
		944 144819 OREO COOKI			
09/06/04	382352820132	IN ROOM MINI BAR		3.00	1115.13
		944 145011 PERRIER			
C 06/04	382352820134	IN ROOM MINI BAR		3.00	1112.13
		944 145011 CRANBERRY			
09/06/04	382352820150	IN ROOM MINI BAR	3.00		1115.13
		944 145101 SPRITE			
09/06/04	382352820152	IN ROOM MINI BAR	3.00		1118.13
		944 145101 SPRITE			
09/06/04	382352820154	IN ROOM MINI BAR	3.00		1121.13
		944 145101 COKE			
09/06/04	382352820156	IN ROOM MINI BAR	4.00		1125.13
		944 145101 MICHELOB U			
09/06/04	382352820158	IN ROOM MINI BAR	4.00		1129.13
		944 145101 BUD LIGHT			
09/06/04	382352820160	IN ROOM MINI BAR	4.00		1133.13
		944 145101 HEINEKEN			
09/06/04	382352820162	IN ROOM MINI BAR	3.00		1136.13
		944 145101 EVIAN WATE			
09/06/04	382352820166	IN ROOM MINI BAR		4.00	1132.13
		944 145113 MICHELOB U			
09/06/04	382352820168	IN ROOM MINI BAR		4.00	1128.13
		944 145113 BUD LIGHT			
09/06/04	382352820170	IN ROOM MINI BAR		4.00	1124.13
		944 145113 HEINEKEN			
09/06/04	382352820172	IN ROOM MINI BAR		3.00	1121.13
		944 145115 COKE			

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TRANSFER FROM
JUNE BATTISTE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352820179	IN ROOM MINI BAR		3.00	1118.13
		944 145147 EVIAN WATE			
09/06/04	382352820181	IN ROOM MINI BAR		3.00	1115.13
		944 145149 SPRITE			
C 06/04	382352821342	IN ROOM MINI BAR	3.00		1118.13
		944 155531 SPRITE			
09/06/04	382352822639	IN ROOM MINI BAR		14.00	1104.13
		944 170608 INTIMACY K			
09/06/04	382352822644	IN ROOM MINI BAR		3.00	1101.13
		944 170620 SPRITE			
09/06/04	382352822652	IN ROOM MINI BAR		2.00	1099.13
		944 170638 M&M			
09/06/04	382352822661	IN ROOM MINI BAR		3.00	1096.13
		944 170652 EVIAN WATE			
09/06/04	382352822663	IN ROOM MINI BAR		4.00	1092.13
		944 170652 DETOUR BAR			
09/06/04	382352822665	IN ROOM MINI BAR		4.00	1088.13
		944 170652 FERRERO			
09/06/04	382352822667	IN ROOM MINI BAR		12.00	1076.13
		944 170654 CASHEW			
09/06/04	382352822674	IN ROOM MINI BAR		3.00	1073.13
		944 170704 D. COKE			
09/06/04	382352822706	IN ROOM MINI BAR	3.00		1076.13
		944 170810 EVIAN WATE			
09/06/04	382352822708	IN ROOM MINI BAR	3.00		1079.13
		944 170810 ORANGE JUI			
09/06/04	382352822728	IN ROOM MINI BAR		3.00	1076.13
		944 170852 SPRITE			

HOLLYWOOD HARD ROCK HOTEL
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TRANSFER FROM
JUNE BATTISTE

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352822730	IN ROOM MINI BAR		3.00	1073.13
		944 170852 ORANGE JUI			
09/06/04	382352822732	IN ROOM MINI BAR		3.00	1070.13
		944 170854 EVIAN WATE			
C 06/04	382352822739	IN ROOM MINI BAR		3.00	1067.13
		944 170858 OREO COOKI			
09/06/04	382352824112	IN ROOM MINI BAR	3.00		1070.13
		944 182136 SPRITE			
09/06/04	382352825378	IN ROOM MINI BAR	3.00		1073.13
		944 193946 COKE			
09/06/04	382352825380	IN ROOM MINI BAR	3.00		1076.13
		944 193946 COKE			
09/06/04	382352825468	COUNCIL OAK	179.96		1256.09
09/06/04	382352827862	IN ROOM MINI BAR	3.00		1259.09
		944 225109 D. COKE			
09/06/04	382352827904	COUNCIL OAK	169.50		1428.59
09/06/04	382352828309	IN ROOM MINI BAR	4.00		1432.59
		944 233532 FERRERO			
09/06/04	382352829644	IN ROOM MINI BAR	3.00		1435.59
		944 025120 EVIAN WATE			
09/07/04	382362834118	IN ROOM MINI BAR	3.00		1438.59
		944 104120 EVIAN WATE			
09/07/04	382362835777	IN ROOM MINI BAR	3.00		1441.59
		944 123523 OREO COOKI			
09/07/04	382362837770	ROOM SERVICE	87.81		1529.40
09/07/04	382362840589	CONSTANT GRIND COFFEE SHP	3.20		1532.60
09/07/04	382362840601	IN ROOM MINI BAR	3.00		1535.60
		944 173230 EVIAN WATE			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362841324	IN ROOM MINI BAR	4.00		1539.60
		944 181458 FERRERO			
09/07/04	382362841379	IN ROOM MINI BAR	4.00		1543.60
		944 181736 DETOUR BAR			
C 07/04	382362841392	IN ROOM MINI BAR		4.00	1539.60
		944 181814 DETOUR BAR			
09/07/04	382362841406	IN ROOM MINI BAR	3.00		1542.60
		944 181900 OREO COOKI			
09/07/04	382362841408	IN ROOM MINI BAR	2.00		1544.60
		944 181900 SNICKERS			
09/07/04	382362842443	ARK ASIAN PALACE	4.45		1549.05
09/07/04	382362842493	ARK ASIAN PALACE	3.13		1552.18
09/07/04	382362843331	IN ROOM MINI BAR	3.00		1555.18
		944 202419 PERRIER			
09/07/04	382362844081	COUNCIL OAK	295.12		1850.30
09/07/04	382362844171	COUNCIL OAK		295.12	1555.18
09/07/04	382362844184	COUNCIL OAK	147.56		1702.74
09/07/04	382362844248	IN ROOM MINI BAR	3.00		1705.74
		944 212759 D. COKE			
09/07/04	382362845006	IN ROOM MINI BAR	3.00		1708.74
		944 223358 SPRITE			
09/07/04	382362845214	IN ROOM MINI BAR	4.00		1712.74
		944 225254 RED BULL			
09/07/04	382362845216	IN ROOM MINI BAR	3.00		1715.74
		944 225254 CRANBERRY			
09/07/04	382362845441	IN ROOM MINI BAR	3.00		1718.74
		944 231534 COKE			
09/07/04	382362846487	IN ROOM MINI BAR	3.00		1721.74

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JUNE BATTISTE

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		944 013612 EVIAN WATE			
09/08/04	382372853472	ROOM SERVICE	114.20		1835.94
09/08/04	382372854654	IN ROOM MINI BAR	12.00		1847.94
		944 143512 CASHEW			
08/04	382372854656	IN ROOM MINI BAR	2.00		1849.94
		944 143512 M&M			
09/08/04	382372854658	IN ROOM MINI BAR	2.00		1851.94
		944 143512 MILKY WAY			
09/08/04	382372856313	GROUP SETTLEMENT		1851.94	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	1425.20
TAX1	93.26
TIP	347.76

TOTAL DUE .00

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09/03/04	382322781432	IN ROOM MINI BAR	4.00		4.00
		946 193114 FERRERO			
09/03/04	382322781909	IN ROOM MINI BAR	2.00		6.00
		946 202018 SNICKERS			
09/03/04	382322782023	IN ROOM MINI BAR	3.00		9.00
		946 202848 SPRITE			
09/03/04	382322782025	IN ROOM MINI BAR	3.00		12.00
		946 202848 OREO COOKI			
09/03/04	382322782034	IN ROOM MINI BAR	3.00		15.00
		946 203046 COKE			
09/03/04	382322782079	IN ROOM MINI BAR	2.00		17.00
		946 203440 M&M			
09/03/04	382322782127	IN ROOM MINI BAR	2.00		19.00
		946 204042 MILKY WAY			
09/03/04	382322782353	IN ROOM MINI BAR		3.00	16.00
		946 210436 COKE			
09/03/04	382322782365	IN ROOM MINI BAR	3.00		19.00
		946 210518 COKE			
09/03/04	382322782515	IN ROOM MINI BAR	14.00		33.00
		946 212008 INTIMACY K			
09/03/04	382322782549	IN ROOM MINI BAR		14.00	19.00
		946 212114 INTIMACY K			
09/03/04	382322783233	IN ROOM MINI BAR	3.00		22.00
		946 223221 COKE			
09/03/04	382322783482	IN ROOM MINI BAR	3.00		25.00
		946 225629 PERRIER			
09/03/04	382322785006	IN ROOM MINI BAR	3.00		28.00
		946 023836 ORANGE JUI			

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09/03/04	382322785008	IN ROOM MINI BAR	3.00		31.00
		946 023836 CRANBERRY			
09/04/04	382332786156	IN ROOM MINI BAR	3.00		34.00
		946 070305 EVIAN WATE			
09/04/04	382332787064	IN ROOM MINI BAR		3.00	31.00
		946 102810 PERRIER			
09/04/04	382332787066	IN ROOM MINI BAR		3.00	28.00
		946 102810 ORANGE JUI			
09/04/04	382332787068	IN ROOM MINI BAR		3.00	25.00
		946 102810 CRANBERRY			
09/04/04	382332787072	IN ROOM MINI BAR	3.00		28.00
		946 102856 PERRIER			
09/04/04	382332787076	IN ROOM MINI BAR	3.00		31.00
		946 102856 ORANGE JUI			
09/04/04	382332787078	IN ROOM MINI BAR	3.00		34.00
		946 102856 CRANBERRY			
09/04/04	382332788000	ROOM SERVICE	168.69		202.69
09/04/04	382332789732	IN ROOM MINI BAR	4.00		206.69
		946 162050 FERRERO			
09/04/04	382332790334	IN ROOM MINI BAR	2.00		208.69
		946 172456 SNICKERS			
09/04/04	382332790484	IN ROOM MINI BAR	3.00		211.69
		946 173945 COKE			
09/04/04	382332790486	IN ROOM MINI BAR	3.00		214.69
		946 173945 COKE			
09/04/04	382332790597	IN ROOM MINI BAR	3.00		217.69
		946 175424 SPRITE			
09/04/04	382332790970	IN ROOM MINI BAR	3.00		220.69

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		946 183456 EVIAN WATE			
09/04/04	382332792011	IN ROOM MINI BAR	2.00		222.69
		946 202712 MILKY WAY			
09/04/04	382332792222	IN ROOM MINI BAR	3.00		225.69
		946 204408 SPRITE			
09/04/04	382332792239	IN ROOM MINI BAR	14.00		239.69
		946 204536 CAMERA			
09/04/04	382332794276	IN ROOM MINI BAR	3.00		242.69
		946 002655 EVIAN WATE			
09/04/04	382332795320	IN ROOM MINI BAR	3.00		245.69
		946 040324 D. COKE			
09/05/04	382342803367	IN ROOM MINI BAR		3.00	242.69
		946 185659 SPRITE			
09/05/04	382342803393	IN ROOM MINI BAR	3.00		245.69
		946 185743 SPRITE			
09/05/04	382342803568	IN ROOM MINI BAR	3.00		248.69
		946 191243 D. COKE			
09/05/04	382342804527	IN ROOM MINI BAR	3.00		251.69
		946 202355 ORANGE JUI			
09/05/04	382342804529	IN ROOM MINI BAR	3.00		254.69
		946 202355 CRANBERRY			
09/06/04	382352812147	IN ROOM MINI BAR		14.00	240.69
		946 044756 CAMERA			
09/06/04	382352821621	THE BEACH CLUB	60.17		300.86
09/06/04	382352825693	IN ROOM MINI BAR	3.00		303.86
		946 200311 COKE			
09/06/04	382352826778	IN ROOM MINI BAR	3.00		306.86
		946 212807 COKE			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352827000	IN ROOM MINI BAR	3.00		309.86
		946 214223 D. COKE			
09/06/04	382352827003	IN ROOM MINI BAR	3.00		312.86
		946 214223 EVIAN WATE			
C 06/04	382352827239	BLUE PLATE RESTAURANT	5.00		317.86
09/06/04	382352827245	BLUE PLATE RESTAURANT	5.00		322.86
09/06/04	382352828819	ROOM SERVICE	27.88		350.74
09/06/04	382352828827	IN ROOM MINI BAR	4.00		354.74
		946 003418 FERRERO			
09/07/04	382362831075	IN ROOM MINI BAR	3.00		357.74
		946 050901 EVIAN WATE			
09/07/04	382362836570	IN ROOM MINI BAR	2.00		359.74
		946 133226 MILKY WAY			
09/07/04	382362841332	IN ROOM MINI BAR	3.00		362.74
		946 181459 SPRITE			
09/07/04	382362841334	IN ROOM MINI BAR	4.00		366.74
		946 181459 FERRERO			
09/07/04	382362844882	IN ROOM MINI BAR	2.00		368.74
		946 222117 M&M			
09/07/04	382362845975	IN ROOM MINI BAR	3.00		371.74
		946 001749 EVIAN WATE			
09/07/04	382362846622	IN ROOM MINI BAR	3.00		374.74
		946 020325 SPRITE			
09/07/04	382362846624	IN ROOM MINI BAR	3.00		377.74
		946 020325 EVIAN WATE			
09/07/04	382362846626	IN ROOM MINI BAR	12.00		389.74
		946 020325 CASHEW			
09/07/04	382362846628	IN ROOM MINI BAR		3.00	386.74

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JUNE BATTISTE

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		946 020326 SPRITE			
09/07/04	382362847068	IN ROOM MINI BAR	3.00		389.74
		946 032400 SPRITE			
09/07/04	382362847090	ROOM SERVICE	10.08		399.82
C 08/04	382372856322	GROUP SETTLEMENT		399.82	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	299.97
BEVERAGE	42.62
TAX1	12.89
TIP	44.34

TOTAL DUE .00

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TRANSFER FROM
LUKE BAXLEY

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789152	ROOM SERVICE	269.84		269.84
09/04/04	382332790629	IN ROOM MINI BAR	4.00		273.84
		360 175740 BUD LIGHT			
09/04/04	382332790631	IN ROOM MINI BAR	4.00		277.84
		360 175740 BUD LIGHT			
09/04/04	382332790832	IN ROOM MINI BAR	4.00		281.84
		360 182008 MICHELOB U			
09/04/04	382332791080	ROOM SERVICE	88.52		370.36
09/04/04	382332793277	IN ROOM MINI BAR	4.00		374.36
		360 222453 MICHELOB U			
09/04/04	382332793785	IN ROOM MINI BAR	3.00		377.36
		360 232207 COKE			
09/05/04	382342796148	IN ROOM MINI BAR	3.00		380.36
		360 051533 EVIAN WATE			
09/05/04	382342796947	ROOM SERVICE	126.02		506.38
09/06/04	382352819471	GROUP SETTLEMENT		506.38	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	401.99
TAX1	22.43
TIP	81.96

TOTAL DUE .00

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TRANSFER FROM
LUKE BAXLEY

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793265	IN ROOM MINI BAR	4.00		4.00
		364 222423 MICHELOB U			
09/04/04	382332793267	IN ROOM MINI BAR	4.00		8.00
		364 222424 BUD LIGHT			
09/04/04	382332793269	IN ROOM MINI BAR	4.00		12.00
		364 222424 BUD LIGHT			
09/05/04	382342797415	ROOM SERVICE	50.99		62.99
09/06/04	382352819478	GROUP SETTLEMENT		62.99	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	53.51
TAX1	2.36
TIP	7.12

TOTAL DUE .00

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TRANSFER FROM
CHEYANNA BERT

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783272	ROOM SERVICE	138.51		138.51
09/04/04	382332788823	IN ROOM MINI BAR	5.00		143.51
		1138 141724 JACK DANIE			
09/04/04	382332789929	IN ROOM MINI BAR	6.00		149.51
		1138 164202 CROWN ROYA			
09/04/04	382332790185	IN ROOM MINI BAR	4.00		153.51
		1138 170932 HEINEKEN			
09/04/04	382332790465	IN ROOM MINI BAR	5.00		158.51
		1138 173910 RUM			
09/04/04	382332790467	IN ROOM MINI BAR	5.00		163.51
		1138 173910 TANQUERAY			
09/04/04	382332790469	IN ROOM MINI BAR	7.00		170.51
		1138 173910 COURVASIER			
09/04/04	382332790471	IN ROOM MINI BAR	7.00		177.51
		1138 173910 DEWARS			
09/05/04	382342799989	BLUE PLATE RESTAURANT	8.47		185.98
09/05/04	382342803112	ROOM SERVICE	124.79		310.77
09/06/04	382352822461	IN ROOM MINI BAR	3.00		313.77
		1138 165544 SPRITE			
09/06/04	382352822463	IN ROOM MINI BAR	3.00		316.77
		1138 165544 OREO COOKI			
09/06/04	382352828046	IN ROOM MINI BAR	3.00		319.77
		1138 230738 SPRITE			
09/06/04	382352828048	IN ROOM MINI BAR	3.00		322.77
		1138 230738 OREO COOKI			
09/06/04	382352828675	ROOM SERVICE	30.81		353.58
09/07/04	382362838900	GROUP SETTLEMENT		353.58	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			

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CI: HEMSTIVERS

JIM ALLEN

Wing/Room HW 1138

No Party 2
Resv No 382312768434
Page 2
Arrival 9/03/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
CHEYANNA BERT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
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FRM 9/03/04 TO 9/07/04

SUMMARY OF CHARGES

FOOD	277.82
TAX1	13.26
TIP	62.50

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 756

No Party 2
Resv No 382312768434
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Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
CIARA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322782494	IN ROOM MINI BAR	3.00		3.00
		756 211854 SPRITE			
09/03/04	382322784116	IN ROOM MINI BAR	3.00		6.00
		756 001017 D. COKE			
09/04/04	382332790114	ROOM SERVICE	59.76		65.76
09/04/04	382332792587	CONSTANT GRIND COFFEE SHP	9.35		75.11
09/05/04	382342806281	COUNCIL OAK	150.30		225.41
09/06/04	382352819688	GROUP SETTLEMENT		225.41	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	205.19
TAX1	11.83
TIP	8.39

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 1056

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Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
EVA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332792403	BLUE PLATE RESTAURANT	63.56		63.56
09/04/04	382332795109	ROOM SERVICE	53.60		117.16
09/05/04	382342796039	ROOM SERVICE	11.38		128.54
09/05/04	382342798558	ROOM SERVICE	77.65		206.19
09/05/04	382342800136	ROOM SERVICE	34.03		240.22
09/05/04	382342803136	BLUE PLATE RESTAURANT	47.67		287.89
09/05/04	382342804576	BLUE PLATE RESTAURANT	9.81		297.70
09/05/04	382342808754	ROOM SERVICE	82.86		380.56
09/06/04	382352817300	BLUE PLATE RESTAURANT	38.27		418.83
09/06/04	382352817324	GROUP SETTLEMENT		418.83	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	361.39
TAX1	21.12
TIP	36.32

TOTAL DUE .00

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HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 1234

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Arrival 9/05/04
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Bill Code
Group YHURTRB

TRANSFER FROM
JANNA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342799068	IN ROOM MINI BAR	3.00		3.00
		1234 132024 OREO COOKI			
09/05/04	382342799182	IN ROOM MINI BAR	3.00		6.00
		1234 132908 CRANBERRY			
0 05/04	382342799191	IN ROOM MINI BAR		3.00	3.00
		1234 132954 CRANBERRY			
09/05/04	382342799197	IN ROOM MINI BAR	14.00		17.00
		1234 133036 CAMERA			
09/05/04	382342799273	IN ROOM MINI BAR	3.00		20.00
		1234 133840 CRANBERRY			
09/05/04	382342800117	IN ROOM MINI BAR		3.00	17.00
		1234 150828 CRANBERRY			
09/05/04	382342800357	IN ROOM MINI BAR	3.00		20.00
		1234 153428 CRANBERRY			
09/05/04	382342800814	IN ROOM MINI BAR		3.00	17.00
		1234 161429 OREO COOKI			
09/05/04	382342800837	IN ROOM MINI BAR	2.00		19.00
		1234 161509 M&M			
09/05/04	382342800839	IN ROOM MINI BAR	3.00		22.00
		1234 161509 OREO COOKI			
09/05/04	382342801717	IN ROOM MINI BAR	3.00		25.00
		1234 171333 SPRITE			
09/05/04	382342802402	IN ROOM MINI BAR	3.00		28.00
		1234 175331 ORANGE JUI			
09/05/04	382342803500	IN ROOM MINI BAR		3.00	25.00
		1234 190810 SPRITE			
09/05/04	382342803506	IN ROOM MINI BAR	3.00		28.00
		1234 190850 SPRITE			

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JIM ALLEN

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TRANSFER FROM
JANNA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342804221	IN ROOM MINI BAR	2.00		30.00
		1234 200156 MILKY WAY			
09/05/04	382342804223	IN ROOM MINI BAR	2.00		32.00
		1234 200156 SNICKERS			
09/05/04	382342804225	IN ROOM MINI BAR		2.00	30.00
		1234 200200 M&M			
09/05/04	382342804227	IN ROOM MINI BAR		3.00	27.00
		1234 200200 OREO COOKI			
09/05/04	382342804248	IN ROOM MINI BAR	2.00		29.00
		1234 200250 M&M			
09/05/04	382342804250	IN ROOM MINI BAR	3.00		32.00
		1234 200250 OREO COOKI			
09/05/04	382342804592	IN ROOM MINI BAR	4.00		36.00
		1234 202620 RED BULL			
09/05/04	382342804722	IN ROOM MINI BAR		4.00	32.00
		1234 203608 RED BULL			
09/05/04	382342805473	IN ROOM MINI BAR		3.00	29.00
		1234 212810 ORANGE JUI			
09/05/04	382342805475	IN ROOM MINI BAR		3.00	26.00
		1234 212810 CRANBERRY			
09/05/04	382342805488	IN ROOM MINI BAR	3.00		29.00
		1234 212852 COKE			
09/06/04	382352812548	IN ROOM MINI BAR	3.00		32.00
		1234 063809 SPRITE			
09/06/04	382352813707	IN ROOM MINI BAR		3.00	29.00
		1234 095002 OREO COOKI			
09/06/04	382352813717	IN ROOM MINI BAR	3.00		32.00
		1234 095040 OREO COOKI			

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JIM ALLEN

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TRANSFER FROM
JANNA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352814156	IN ROOM MINI BAR 1234 102615 RED BULL	4.00		36.00
09/06/04	382352814248	ROOM SERVICE	51.88		87.88
09/06/04	382352814251	IN ROOM MINI BAR 1234 103033 RED BULL		4.00	83.88
09/06/04	382352814262	IN ROOM MINI BAR 1234 103109 RED BULL	4.00		87.88
09/06/04	382352816732	IN ROOM MINI BAR 1234 113113 RED BULL	4.00		91.88
09/06/04	382352817070	IN ROOM MINI BAR 1234 115227 ORANGE JUI	3.00		94.88
09/06/04	382352817072	IN ROOM MINI BAR 1234 115227 CRANBERRY	3.00		97.88
09/06/04	382352817074	IN ROOM MINI BAR 1234 115229 RED BULL		4.00	93.88
09/06/04	382352817076	IN ROOM MINI BAR 1234 115229 CAMERA		14.00	79.88
09/06/04	382352817254	GROUP SETTLEMENT		79.88	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	70.20
TAX1	2.43
TIP	7.25

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 319

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Arrival 9/05/04
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Group YHURTRB

TRANSFER FROM
JONAH BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342801648	ROOM SERVICE	32.83		32.83
09/05/04	382342804476	IN ROOM MINI BAR	3.00		35.83
		319 201954 COKE			
09/05/04	382342804478	IN ROOM MINI BAR	15.00		50.83
		319 201954 POMMERY PO			
09/05/04	382342805269	ROOM SERVICE	109.26		160.09
09/05/04	382342806123	IN ROOM MINI BAR	3.00		163.09
		319 221004 CRANBERRY			
09/05/04	382342806125	IN ROOM MINI BAR	7.00		170.09
		319 221004 GREY GOOSE			
09/05/04	382342806612	IN ROOM MINI BAR	5.00		175.09
		319 223609 RUM			
09/05/04	382342807271	IN ROOM MINI BAR	3.00		178.09
		319 231657 ORANGE JUI			
09/05/04	382342807273	IN ROOM MINI BAR	5.00		183.09
		319 231657 RUM			
09/05/04	382342807275	IN ROOM MINI BAR	2.00		185.09
		319 231657 M&M			
09/05/04	382342807281	IN ROOM MINI BAR	5.00		190.09
		319 231737 TANQUERAY			
09/05/04	382342807555	IN ROOM MINI BAR	3.00		193.09
		319 233501 D. COKE			
09/06/04	382352816734	IN ROOM MINI BAR	5.00		198.09
		319 113113 KETTLE ONE			
09/06/04	382352816736	IN ROOM MINI BAR	5.00		203.09
		319 113113 CITRON			
09/06/04	382352816738	IN ROOM MINI BAR	5.00		208.09
		319 113113 JACK DANIE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 319

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TRANSFER FROM
JONAH BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352816740	IN ROOM MINI BAR	7.00		215.09
		319 113113 COURVASIER			
09/06/04	382352816742	IN ROOM MINI BAR	7.00		222.09
		319 113113 JW BLACK			
09/06/04	382352816744	IN ROOM MINI BAR	7.00		229.09
		319 113113 DEWARS			
09/06/04	382352816746	IN ROOM MINI BAR	5.00		234.09
		319 113113 BAILEYS			
09/06/04	382352816748	IN ROOM MINI BAR	6.00		240.09
		319 113113 CROWN ROYA			
09/06/04	382352819430	GROUP SETTLEMENT		240.09	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	205.67
TAX1	6.24
TIP	28.18

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 1062

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Arrival 9/04/04
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Bill Code
Group YHURTRB

TRANSFER FROM
JORDON BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342796092	IN ROOM MINI BAR	3.00		3.00
		1062 044753 COKE			
09/05/04	382342796094	IN ROOM MINI BAR	3.00		6.00
		1062 044753 COKE			
09/05/04	382342796096	IN ROOM MINI BAR	4.00		10.00
		1062 044753 BUD LIGHT			
09/05/04	382342796098	IN ROOM MINI BAR	5.00		15.00
		1062 044753 RUM			
09/05/04	382342796120	IN ROOM MINI BAR		5.00	10.00
		1062 050029 RUM			
09/05/04	382342807549	IN ROOM MINI BAR	3.00		13.00
		1062 233453 ORANGE JUI			
09/05/04	382342807551	IN ROOM MINI BAR	3.00		16.00
		1062 233453 CRANBERRY			
09/05/04	382342807553	IN ROOM MINI BAR	5.00		21.00
		1062 233453 RUM			
09/06/04	382352816990	GROUP SETTLEMENT		21.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 21.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 232

No Party 2
Resv No 382312768434
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Arrival 9/02/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
KYLA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/02/04	382312770650	ROOM SERVICE	27.51		27.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/02/04	382312771238	IN ROOM MINI BAR	3.00		30.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 185613 COKE			
09/02/04	382312771613	IN ROOM MINI BAR	3.00		33.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 200227 COKE			
09/02/04	382312771994	IN ROOM MINI BAR	3.00		36.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 205653 SPRITE			
09/02/04	382312772637	IN ROOM MINI BAR		3.00	33.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220128 SPRITE			
09/02/04	382312772641	IN ROOM MINI BAR		3.00	30.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220148 COKE			
09/02/04	382312772650	IN ROOM MINI BAR	3.00		33.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220224 SPRITE			
09/02/04	382312772652	IN ROOM MINI BAR	3.00		36.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220224 COKE			
09/02/04	382312772654	IN ROOM MINI BAR	3.00		39.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220224 D. COKE			
09/02/04	382312772656	IN ROOM MINI BAR	3.00		42.51
XFR FRM	382312769534	BILLIE KYLA HW 232			

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JIM ALLEN

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TRANSFER FROM
KYLA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		232 220224 D. COKE			
09/02/04	382312772658	IN ROOM MINI BAR	4.00		46.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220224 RED BULL			
09/02/04	382312772660	IN ROOM MINI BAR	4.00		50.51
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 220224 RED BULL			
09/02/04	382312773320	ROOM SERVICE	80.14		130.65
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/02/04	382312773428	IN ROOM MOVIES	8.99		139.64
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 00:04 Movies			
09/02/04	382312774184	IN ROOM MOVIES	9.99		149.63
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 01:58 Movies			
09/02/04	382312774322	ROOM SERVICE	35.00		184.63
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/03/04	382322775969	ROOM SERVICE	86.90		271.53
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/03/04	382322777981	BLUE PLATE RESTAURANT	35.18		306.71
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/03/04	382322780449	ROOM SERVICE	116.39		423.10
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/03/04	382322781957	ROOM SERVICE	91.48		514.58
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/03/04	382322783672	ROOM SERVICE	53.93		568.51
XFR FRM	382312769534	BILLIE KYLA HW 232			

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TRANSFER FROM
KYLA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332787877	ROOM SERVICE	72.14		640.65
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/04/04	382332790152	ROOM SERVICE	84.06		724.71
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/04/04	382332790567	IN ROOM MINI BAR		3.00	721.71
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 175050 COKE			
09/04/04	382339000063	VALET CHARGE	5.00		726.71
XFR FRM	382312769534	BILLIE KYLA HW 232			
		VALET PARKING			
09/05/04	382342798639	BLUE PLATE RESTAURANT	25.41		752.12
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/05/04	382342798691	ROOM SERVICE	80.95		833.07
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/05/04	382342802190	IN ROOM MINI BAR	4.00		837.07
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 174207 FERRERO			
09/05/04	382342802212	IN ROOM MINI BAR	12.00		849.07
XFR FRM	382312769534	BILLIE KYLA HW 232			
		232 174313 CASHEW			
09/05/04	382342803518	ARK SIRRICOS PIZZA	44.20		893.27
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/05/04	382342806265	ROOM SERVICE	122.16		1015.43
09/05/04	382342806265	ROOM SERVICE	2.48		1017.91
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/05/04	382349000051	VALET CHARGE	5.00		1022.91
XFR FRM	382312769534	BILLIE KYLA HW 232			
		VALET PARKING			

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JIM ALLEN

Wing/Room HW 232

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Group YHURTRB

TRANSFER FROM
KYLA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352812238	ROOM SERVICE	11.69		1034.60
09/06/04	382352812238	ROOM SERVICE	2.41		1037.01
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/06/04	382352812261	ROOM SERVICE		11.69	1025.32
09/06/04	382352812261	ROOM SERVICE		2.41	1022.91
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/06/04	382352812263	ROOM SERVICE	15.83		1038.74
09/06/04	382352812263	ROOM SERVICE	3.27		1042.01
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/06/04	382352817128	ROOM SERVICE	69.85		1111.86
09/06/04	382352817128	ROOM SERVICE	2.47		1114.33
XFR FRM	382312769534	BILLIE KYLA HW 232			
09/06/04	382352821169	IN ROOM MINI BAR	3.00		1117.33
		232 154625 SPRITE			
09/06/04	382352821171	IN ROOM MINI BAR	5.00		1122.33
		232 154625 BAILEYS			
09/06/04	382352821173	IN ROOM MINI BAR	14.00		1136.33
		232 154625 INTIMACY K			
09/06/04	382352821175	IN ROOM MINI BAR	14.00		1150.33
		232 154625 CAMERA			
09/06/04	382352821177	IN ROOM MINI BAR		3.00	1147.33
		232 154631 SPRITE			
09/06/04	382352821179	IN ROOM MINI BAR		3.00	1144.33
		232 154631 D. COKE			
09/06/04	382352821181	IN ROOM MINI BAR		12.00	1132.33
		232 154631 CASHEW			
09/06/04	382352826493	IN ROOM MINI BAR		4.00	1128.33
		232 210517 RED BULL			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 232

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Resv No 382312768434
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Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
KYLA BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352826502	IN ROOM MINI BAR	4.00		1132.33
		232 210557 RED BULL			
09/06/04	382352827685	ROOM SERVICE	180.30		1312.63
09/06/04	382352828560	IN ROOM MINI BAR		4.00	1308.63
		232 000130 RED BULL			
09/06/04	382352828562	IN ROOM MINI BAR		5.00	1303.63
		232 000132 BAILEYS			
09/06/04	382352828566	IN ROOM MINI BAR	4.00		1307.63
		232 000228 RED BULL			
09/06/04	382352828568	IN ROOM MINI BAR	3.00		1310.63
		232 000228 EVIAN WATE			
09/06/04	382352829000	ROOM SERVICE	8.97		1319.60
09/07/04	382362834755	ROOM SERVICE	35.33		1354.93
09/07/04	382362835923	GROUP SETTLEMENT		1354.93	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD	1071.59
MISC	28.98
TAX1	60.49
TIP	195.05

TOTAL DUE .00

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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 740

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Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
MICHEAL BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780380	IN ROOM MINI BAR	2.00		2.00
		740 173007 SNICKERS			
09/03/04	382322780390	IN ROOM MINI BAR	3.00		5.00
		740 173221 D. COKE			
09/03/04	382322780392	IN ROOM MINI BAR	2.00		7.00
		740 173221 M&M			
09/03/04	382322781860	ROOM SERVICE	29.04		36.04
09/03/04	382322784134	IN ROOM MINI BAR	4.00		40.04
		740 001227 MICHELOB U			
09/03/04	382322784136	IN ROOM MINI BAR	4.00		44.04
		740 001227 BUD LIGHT			
09/03/04	382322784138	IN ROOM MINI BAR	4.00		48.04
		740 001227 HEINEKEN			
09/04/04	382332786661	IN ROOM MINI BAR	3.00		51.04
		740 092347 EVIAN WATE			
09/04/04	382332786984	ROOM SERVICE	67.60		118.64
09/04/04	382332788748	IN ROOM MINI BAR	4.00		122.64
		740 140556 DETOUR BAR			
09/04/04	382332789723	BLUE PLATE RESTAURANT	16.94		139.58
09/04/04	382332790678	IN ROOM MINI BAR	3.00		142.58
		740 180238 OREO COOKI			
09/04/04	382332791401	ROOM SERVICE	35.78		178.36
09/05/04	382342797546	BLUE PLATE RESTAURANT	16.94		195.30
09/05/04	382342799860	ROOM SERVICE	91.92		287.22
09/05/04	382342803036	HARD ROCK CAFE	100.47		387.69
		740BI			
09/05/04	382342805146	IN ROOM MINI BAR	3.00		390.69
		740 210622 EVIAN WATE			

HOLLYWOOD HARD ROCK HOTEL
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TRANSFER FROM
MICHEAL BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352812899	ROOM SERVICE	52.07		442.76
09/06/04	382352818346	GROUP SETTLEMENT		442.76	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	371.35
TAX1	19.75
TIP	51.66

TOTAL DUE .00

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JIM ALLEN

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TRANSFER FROM
MICHELLE BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332785461	IN ROOM MINI BAR	4.00		4.00
		742 041223 MICHELOB U			
09/04/04	382332785463	IN ROOM MINI BAR	4.00		8.00
		742 041223 BUD LIGHT			
09/04/04	382332785934	ROOM SERVICE	64.95		72.95
09/04/04	382332787789	IN ROOM MINI BAR	3.00		75.95
		742 121108 EVIAN WATE			
09/04/04	382332787941	ROOM SERVICE	43.25		119.20
09/04/04	382332789660	IN ROOM MINI BAR	3.00		122.20
		742 161228 COKE			
09/04/04	382332789662	IN ROOM MINI BAR	3.00		125.20
		742 161228 COKE			
09/04/04	382332789681	ROOM SERVICE	75.29		200.49
09/04/04	382332792287	ROOM SERVICE	137.85		338.34
09/05/04	382342806468	IN ROOM MINI BAR	3.00		341.34
		742 222849 D. COKE			
09/05/04	382342806470	IN ROOM MINI BAR	4.00		345.34
		742 222850 FERRERO			
09/05/04	382342807445	ROOM SERVICE	113.54		458.88
09/06/04	382352812949	IN ROOM MINI BAR	2.00		460.88
		742 084248 M&M			
09/06/04	382352819675	GROUP SETTLEMENT		460.88	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 378.60

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JIM ALLEN

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TRANSFER FROM
MICHELLE BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		TAX1	20.57		
		TIP	61.71		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
SANDY BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781881	BLUE PLATE RESTAURANT	67.07		67.07
09/04/04	382332786889	BLUE PLATE RESTAURANT	25.41		92.48
09/04/04	382332789190	IN ROOM MINI BAR	2.00		94.48
		741 150955 M&M			
09/04/04	382332789192	IN ROOM MINI BAR	2.00		96.48
		741 150955 SNICKERS			
09/04/04	382332789287	IN ROOM MINI BAR	3.00		99.48
		741 152123 EVIAN WATE			
09/04/04	382332789567	IN ROOM MINI BAR	12.00		111.48
		741 155916 CASHEW			
09/04/04	382332789578	IN ROOM MINI BAR	3.00		114.48
		741 160000 SPRITE			
09/04/04	382332790765	IN ROOM MINI BAR	3.00		117.48
		741 181242 COKE			
09/04/04	382332791850	IN ROOM MINI BAR	3.00		120.48
		741 201244 OREO COOKI			
09/04/04	382332791852	IN ROOM MINI BAR	2.00		122.48
		741 201244 MILKY WAY			
09/05/04	382342798689	IN ROOM MINI BAR	14.00		136.48
		741 124908 CAMERA			
09/05/04	382342798759	IN ROOM MINI BAR	3.00		139.48
		741 125612 COKE			
09/05/04	382342800512	IN ROOM MINI BAR	3.00		142.48
		741 155155 SPRITE			
09/05/04	382342801502	GROUP SETTLEMENT		142.48	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/05/04			

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Wing/Room HW 741

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Group YHURTRB

TRANSFER FROM
SANDY BILLIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION SUMMARY OF CHARGES	CHARGES	CREDITS	BALANCE
		FOOD	137.24		
		TAX1	5.24		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 803

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Arrival 9/05/04
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TRANSFER FROM
VANESSA BILLY

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352828246	ROOM SERVICE	8.00		8.00
09/06/04	382352828246	ROOM SERVICE	2.38		10.38
XFR FRM	382342800638	BILLY VANESSA HW 803			
09/07/04	382362834892	ROOM SERVICE	14.46		24.84
09/07/04	382362834892	ROOM SERVICE	2.42		27.26
XFR FRM	382342800638	BILLY VANESSA HW 803			
09/07/04	382362845012	ROOM SERVICE	61.86		89.12
09/07/04	382362845012	ROOM SERVICE	2.47		91.59
XFR FRM	382342800638	BILLY VANESSA HW 803			
09/07/04	382362846213	ROOM SERVICE	25.82		117.41
09/07/04	382362846213	ROOM SERVICE	2.45		119.86
XFR FRM	382342800638	BILLY VANESSA HW 803			
09/08/04	382372850680	ROOM SERVICE	15.98		135.84
09/08/04	382372850680	ROOM SERVICE	2.43		138.27
XFR FRM	382342800638	BILLY VANESSA HW 803			
09/08/04	382372850860	ROOM SERVICE	65.09		203.36
09/08/04	382372850860	ROOM SERVICE	2.47		205.83
XFR FRM	382342800638	BILLY VANESSA HW 803			
09/08/04	382372851158	GROUP SETTLEMENT		205.83	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	168.28
TAX1	9.42
TIP	28.13

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 803

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TRANSFER FROM
VANESSA BILLY

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
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TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 347

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362833924	IN ROOM MINI BAR	4.00		374.85
		1124 102630 FERRERO			
09/07/04	382362833947	IN ROOM MINI BAR	3.00		377.85
		1124 102749 SPRITE			
09/07/04	382362833949	IN ROOM MINI BAR	3.00		380.85
		1124 102749 COKE			
09/07/04	382362834601	IN ROOM MINI BAR	15.00		395.85
		1124 111111 POMMERY PO			
09/07/04	382362835047	IN ROOM MINI BAR	4.00		399.85
		1124 113925 BUD LIGHT			
09/07/04	382362835049	IN ROOM MINI BAR	4.00		403.85
		1124 113925 HEINEKEN			
09/07/04	382362835191	IN ROOM MINI BAR	14.00		417.85
		1124 115231 CAMERA			
09/07/04	382362835197	IN ROOM MINI BAR		14.00	403.85
		1124 115237 INTIMACY K			
09/07/04	382362835257	IN ROOM MINI BAR	4.00		407.85
		1124 115703 BUD LIGHT			
09/07/04	382362835259	IN ROOM MINI BAR	4.00		411.85
		1124 115703 HEINEKEN			
09/07/04	382362835261	IN ROOM MINI BAR	5.00		416.85
		1124 115703 JACK DANIE			
09/07/04	382362835263	IN ROOM MINI BAR	7.00		423.85
		1124 115703 COURVASIER			
09/07/04	382362835265	IN ROOM MINI BAR	6.00		429.85
		1124 115703 CROWN ROYA			
09/07/04	382362840567	IN ROOM MINI BAR	4.00		433.85
		347 173126 BUD LIGHT			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362840569	IN ROOM MINI BAR	4.00		437.85
		347 173126 HEINEKEN			
09/07/04	382362841648	IN ROOM MINI BAR	4.00		441.85
		347 183523 HEINEKEN			
09/07/04	382362842290	IN ROOM MINI BAR	14.00		455.85
		347 191625 INTIMACY K			
09/07/04	382362844839	IN ROOM MINI BAR	4.00		459.85
		347 221826 RED BULL			
09/07/04	382362845511	IN ROOM MINI BAR	4.00		463.85
		347 232103 RED BULL			
09/07/04	382362845779	IN ROOM MINI BAR	15.00		478.85
		347 235635 POMMERY PO			
09/08/04	382372849498	ROOM SERVICE	76.13		554.98
09/08/04	382372851821	IN ROOM MINI BAR	3.00		557.98
		347 112355 COKE			
09/08/04	382372851823	IN ROOM MINI BAR	4.00		561.98
		347 112355 BUD LIGHT			
09/08/04	382372851825	IN ROOM MINI BAR	5.00		566.98
		347 112355 JACK DANIE			
09/08/04	382372851827	IN ROOM MINI BAR	7.00		573.98
		347 112355 COURVASIER			
09/08/04	382372852349	IN ROOM MINI BAR	7.00		580.98
		347 120735 JW BLACK			
09/08/04	382372852351	IN ROOM MINI BAR	6.00		586.98
		347 120735 CROWN ROYA			
09/08/04	382372852523	IN ROOM MINI BAR	3.00		589.98
		347 122007 SPRITE			
09/08/04	382372852525	IN ROOM MINI BAR	5.00		594.98

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TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		347 122007 KETTLE ONE			
09/08/04	382372853189	IN ROOM MINI BAR	3.00		597.98
		347 130325 SPRITE			
09/08/04	382372853191	IN ROOM MINI BAR	4.00		601.98
		347 130325 FERRERO			
09/08/04	382372853661	IN ROOM MINI BAR	4.00		605.98
		347 132931 MICHELOB U			
09/08/04	382372854255	IN ROOM MINI BAR	3.00		608.98
		347 141044 EVIAN WATE			
09/08/04	382372854257	IN ROOM MINI BAR	3.00		611.98
		347 141044 EVIAN WATE			
09/08/04	382372854719	IN ROOM MINI BAR	4.00		615.98
		347 143926 MICHELOB U			
09/08/04	382372855194	IN ROOM MINI BAR	5.00		620.98
		347 150932 RUM			
09/08/04	382372855196	IN ROOM MINI BAR	5.00		625.98
		347 150932 RUM			
09/08/04	382372855526	ROOM SERVICE	22.93		648.91
09/08/04	382372855646	IN ROOM MINI BAR	3.00		651.91
		347 153618 COKE			
09/08/04	382372856943	IN ROOM MINI BAR	3.00		654.91
		347 165635 CRANBERRY			
09/08/04	382372856945	IN ROOM MINI BAR	7.00		661.91
		347 165635 GREY GOOSE			
09/08/04	382372856947	IN ROOM MINI BAR	12.00		673.91
		347 165636 CASHEW			
09/08/04	382372856949	IN ROOM MINI BAR	2.00		675.91
		347 165636 M&M			

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TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/08/04	382372856951	IN ROOM MINI BAR	3.00		678.91
		347 165636 OREO COOKI			
09/08/04	382372857404	ROOM SERVICE	31.37		710.28
09/08/04	382372857979	ROOM SERVICE	54.29		764.57
09/08/04	382372860944	IN ROOM MINI BAR	3.00		767.57
		347 205426 ORANGE JUI			
09/08/04	382372860946	IN ROOM MINI BAR	2.00		769.57
		347 205426 MILKY WAY			
09/08/04	382372860948	IN ROOM MINI BAR	2.00		771.57
		347 205426 SNICKERS			
09/08/04	382372861461	ROOM SERVICE	44.89		816.46
09/08/04	382372862171	IN ROOM MINI BAR		3.00	813.46
		347 221516 ORANGE JUI			
09/08/04	382372862173	IN ROOM MINI BAR		3.00	810.46
		347 221516 CRANBERRY			
09/08/04	382372863101	ROOM SERVICE	32.67		843.13
09/09/04	382382865701	IN ROOM MINI BAR	5.00		848.13
		347 043020 TANQUERAY			
09/09/04	382382868276	IN ROOM MINI BAR		5.00	843.13
		347 090740 JACK DANIE			
09/09/04	382382868278	IN ROOM MINI BAR		3.00	840.13
		347 090750 COKE			
09/09/04	382382868300	IN ROOM MINI BAR	3.00		843.13
		347 090854 COKE			
09/09/04	382382868302	IN ROOM MINI BAR	3.00		846.13
		347 090854 D. COKE			
09/09/04	382382868304	IN ROOM MINI BAR	5.00		851.13
		347 090854 CITRON			

HOLLYWOOD HARD ROCK HOTEL
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TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/09/04	382382868306	IN ROOM MINI BAR	5.00		856.13
		347 090854 JACK DANIE			
09/09/04	382382868308	IN ROOM MINI BAR	7.00		863.13
		347 090854 DEWARS			
09/09/04	382382868310	IN ROOM MINI BAR	5.00		868.13
		347 090854 BAILEYS			
09/09/04	382382868716	IN ROOM MINI BAR		5.00	863.13
		347 094024 RUM			
09/09/04	382382869587	ROOM SERVICE	22.93		886.06
09/09/04	382382871707	ROOM SERVICE	34.17		920.23
09/09/04	382382873843	GROUP SETTLEMENT		920.23	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/09/04			

SUMMARY OF CHARGES

FOOD	795.08
TAX1	22.17
TIP	102.98

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/16/04
17:35:10
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 724

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
EVELYN/KENNETH TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783717	ROOM SERVICE	68.99		68.99
09/04/04	382332787606	ROOM SERVICE	70.50		139.49
09/04/04	382332789408	IN ROOM MINI BAR	14.00		153.49
		724 153723 INTIMACY K			
09/04/04	382332790542	ROOM SERVICE	88.62		242.11
09/04/04	382332792097	IN ROOM MINI BAR	4.00		246.11
		724 203331 BUD LIGHT			
09/04/04	382332792099	IN ROOM MINI BAR	5.00		251.11
		724 203331 TANQUERAY			
09/04/04	382332792381	IN ROOM MINI BAR	7.00		258.11
		724 205623 COURVASIER			
09/04/04	382332793176	IN ROOM MINI BAR	5.00		263.11
		724 222401 CITRON			
09/04/04	382332793632	IN ROOM MINI BAR	6.00		269.11
		724 225643 CROWN ROYA			
09/04/04	382332793779	IN ROOM MINI BAR	5.00		274.11
		724 232135 RUM			
09/04/04	382332793781	IN ROOM MINI BAR	7.00		281.11
		724 232135 JW BLACK			
09/04/04	382332794081	IN ROOM MINI BAR	14.00		295.11
		724 000434 CAMERA			
09/04/04	382332795092	IN ROOM MINI BAR	7.00		302.11
		724 025601 GREY GOOSE			
09/04/04	382332795192	IN ROOM MINI BAR	5.00		307.11
		724 032259 KETTLE ONE			
09/04/04	382332795194	IN ROOM MINI BAR	5.00		312.11
		724 032259 RUM			
09/04/04	382332795196	IN ROOM MINI BAR	7.00		319.11

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 724

No Party 2
Resv No 382312768434
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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
EVELYN/KENNETH TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		724 032259 DEWARS			
09/04/04	382332795243	IN ROOM MINI BAR	4.00		323.11
		724 034211 MICHELOB U			
09/04/04	382332795330	IN ROOM MINI BAR	4.00		327.11
		724 040525 BUD LIGHT			
09/04/04	382332795332	IN ROOM MINI BAR	5.00		332.11
		724 040525 BAILEYS			
09/05/04	382342796015	IN ROOM MINI BAR	4.00		336.11
		724 042125 MICHELOB U			
09/05/04	382342796122	IN ROOM MINI BAR	4.00		340.11
		724 050237 HEINEKEN			
09/05/04	382342796124	IN ROOM MINI BAR	4.00		344.11
		724 050237 HEINEKEN			
09/05/04	382342801386	IN ROOM MINI BAR	12.00		356.11
		724 164949 CASHEW			
09/06/04	382352824477	ROOM SERVICE	30.98		387.09
09/06/04	382352829477	ROOM SERVICE	142.80		529.89
09/06/04	382352829632	IN ROOM MINI BAR	5.00		534.89
		724 025013 JACK DANIE			
09/07/04	382362845556	ROOM SERVICE	50.13		585.02
09/08/04	382372849265	ROOM SERVICE	45.05		630.07
09/08/04	382372857692	ROOM SERVICE	74.76		704.83
09/08/04	382372863503	ROOM SERVICE	37.31		742.14
09/09/04	382382868117	ROOM SERVICE	48.04		790.18
09/09/04	382382874202	ROOM SERVICE	54.53		844.71
09/09/04	382382874653	GROUP SETTLEMENT		844.71	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/09/04			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 724

No Party 2
Resv No 382312768434
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Arrival 9/03/04
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TRANSFER FROM
EVELYN/KENNETH TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		FOOD	709.52		
		TAX1	33.35		
		TIP	101.84		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 724

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
EVELYN/KENNETH TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783717	ROOM SERVICE	68.99		68.99
09/04/04	382332787606	ROOM SERVICE	70.50		139.49
09/04/04	382332789408	IN ROOM MINI BAR	14.00		153.49
		724 153723 INTIMACY K			
09/04/04	382332790542	ROOM SERVICE	88.62		242.11
09/04/04	382332792097	IN ROOM MINI BAR	4.00		246.11
		724 203331 BUD LIGHT			
09/04/04	382332792099	IN ROOM MINI BAR	5.00		251.11
		724 203331 TANQUERAY			
09/04/04	382332792381	IN ROOM MINI BAR	7.00		258.11
		724 205623 COURVASIER			
09/04/04	382332793176	IN ROOM MINI BAR	5.00		263.11
		724 222401 CITRON			
09/04/04	382332793632	IN ROOM MINI BAR	6.00		269.11
		724 225643 CROWN ROYA			
09/04/04	382332793779	IN ROOM MINI BAR	5.00		274.11
		724 232135 RUM			
09/04/04	382332793781	IN ROOM MINI BAR	7.00		281.11
		724 232135 JW BLACK			
09/04/04	382332794081	IN ROOM MINI BAR	14.00		295.11
		724 000434 CAMERA			
09/04/04	382332795092	IN ROOM MINI BAR	7.00		302.11
		724 025601 GREY GOOSE			
09/04/04	382332795192	IN ROOM MINI BAR	5.00		307.11
		724 032259 KETTLE ONE			
09/04/04	382332795194	IN ROOM MINI BAR	5.00		312.11
		724 032259 RUM			
09/04/04	382332795196	IN ROOM MINI BAR	7.00		319.11

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 724

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Resv No 382312768434
Page 2
Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
EVELYN/KENNETH TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		724 032259 DEWARS			
09/04/04	382332795243	IN ROOM MINI BAR	4.00		323.11
		724 034211 MICHELOB U			
09/04/04	382332795330	IN ROOM MINI BAR	4.00		327.11
		724 040525 BUD LIGHT			
09/04/04	382332795332	IN ROOM MINI BAR	5.00		332.11
		724 040525 BAILEYS			
09/05/04	382342796015	IN ROOM MINI BAR	4.00		336.11
		724 042125 MICHELOB U			
09/05/04	382342796122	IN ROOM MINI BAR	4.00		340.11
		724 050237 HEINEKEN			
09/05/04	382342796124	IN ROOM MINI BAR	4.00		344.11
		724 050237 HEINEKEN			
09/05/04	382342801386	IN ROOM MINI BAR	12.00		356.11
		724 164949 CASHEW			
09/06/04	382352824477	ROOM SERVICE	30.98		387.09
09/06/04	382352829477	ROOM SERVICE	142.80		529.89
09/06/04	382352829632	IN ROOM MINI BAR	5.00		534.89
		724 025013 JACK DANIE			
09/07/04	382362845556	ROOM SERVICE	50.13		585.02
09/08/04	382372849265	ROOM SERVICE	45.05		630.07
09/08/04	382372857692	ROOM SERVICE	74.76		704.83
09/08/04	382372863503	ROOM SERVICE	37.31		742.14
09/09/04	382382868117	ROOM SERVICE	48.04		790.18
09/09/04	382382874202	ROOM SERVICE	54.53		844.71
09/09/04	382382874653	GROUP SETTLEMENT		844.71	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/09/04			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 724

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Arrival 9/03/04
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TRANSFER FROM
EVELYN/KENNETH TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		FOOD	709.52		
		TAX1	33.35		
		TIP	101.84		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 406

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/08/04
Bill Code
Group YHURTRB

TRANSFER FROM
GABRIEL TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781647	ROOM SERVICE	67.92		67.92
09/04/04	382332790436	ROOM SERVICE	79.95		147.87
09/05/04	382342796229	IN ROOM MINI BAR	15.00		162.87
		406 063708 POMMERY PO			
09/05/04	382342796254	IN ROOM MINI BAR	5.00		167.87
		406 065048 KETTLE ONE			
09/05/04	382342796256	IN ROOM MINI BAR	5.00		172.87
		406 065048 CITRON			
09/05/04	382342796258	IN ROOM MINI BAR	7.00		179.87
		406 065048 GREY GOOSE			
09/05/04	382342796260	IN ROOM MINI BAR	5.00		184.87
		406 065048 RUM			
09/05/04	382342796262	IN ROOM MINI BAR	5.00		189.87
		406 065048 RUM			
09/05/04	382342796264	IN ROOM MINI BAR	5.00		194.87
		406 065048 TANQUERAY			
09/05/04	382342796266	IN ROOM MINI BAR	7.00		201.87
		406 065048 COURVASIER			
09/05/04	382342796268	IN ROOM MINI BAR	7.00		208.87
		406 065048 JW BLACK			
09/05/04	382342796270	IN ROOM MINI BAR	7.00		215.87
		406 065048 DEWARS			
09/05/04	382342796272	IN ROOM MINI BAR	5.00		220.87
		406 065048 BAILEYS			
09/05/04	382342796274	IN ROOM MINI BAR	6.00		226.87
		406 065048 CROWN ROYA			
09/05/04	382342796282	IN ROOM MINI BAR	14.00		240.87
		406 065232 CAMERA			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 406

No Party 2
Resv No 382312768434
Page 2
Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
GABRIEL TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342796307	IN ROOM MINI BAR		5.00	235.87
		406 065842 KETTLE ONE			
09/05/04	382342796311	IN ROOM MINI BAR		5.00	230.87
		406 065844 RUM			
09/05/04	382342796313	IN ROOM MINI BAR		5.00	225.87
		406 065856 CITRON			
09/05/04	382342796315	IN ROOM MINI BAR	5.00		230.87
		406 065924 KETTLE ONE			
09/05/04	382342796332	IN ROOM MINI BAR	3.00		233.87
		406 070632 CRANBERRY			
09/05/04	382342796334	IN ROOM MINI BAR	5.00		238.87
		406 070632 JACK DANIE			
09/05/04	382342798008	IN ROOM MINI BAR	4.00		242.87
		406 113117 MICHELOB U			
09/05/04	382342801131	IN ROOM MINI BAR	4.00		246.87
		406 163425 BUD LIGHT			
09/05/04	382342801659	IN ROOM MINI BAR	3.00		249.87
		406 171037 COKE			
09/05/04	382342801806	IN ROOM MINI BAR	4.00		253.87
		406 171855 BUD LIGHT			
09/05/04	382342802993	IN ROOM MINI BAR	3.00		256.87
		406 183558 SPRITE			
09/05/04	382342803962	IN ROOM MINI BAR	4.00		260.87
		406 194106 HEINEKEN			
09/05/04	382342805176	IN ROOM MINI BAR	4.00		264.87
		406 210756 MICHELOB U			
09/05/04	382342805580	IN ROOM MINI BAR	4.00		268.87
		406 213335 HEINEKEN			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 406

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Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
GABRIEL TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342806540	IN ROOM MINI BAR	5.00		273.87
		406 223119 CITRON			
09/05/04	382342808343	IN ROOM MINI BAR	5.00		278.87
		406 001403 RUM			
09/06/04	382352811994	IN ROOM MINI BAR	3.00		281.87
		406 041227 ORANGE JUI			
09/06/04	382352825238	ROOM SERVICE	71.39		353.26
09/07/04	382362832498	IN ROOM MINI BAR		3.00	350.26
		406 081954 ORANGE JUI			
09/07/04	382362832500	IN ROOM MINI BAR		3.00	347.26
		406 081954 CRANBERRY			
09/07/04	382362832528	IN ROOM MINI BAR	3.00		350.26
		406 082032 ORANGE JUI			
09/07/04	382362832530	IN ROOM MINI BAR	3.00		353.26
		406 082032 CRANBERRY			
09/07/04	382362833886	ROOM SERVICE	46.33		399.59
09/07/04	382362846182	IN ROOM MINI BAR		4.00	395.59
		406 004855 HEINEKEN			
09/08/04	382372854349	IN ROOM MINI BAR	4.00		399.59
		406 141644 HEINEKEN			
09/08/04	382372858750	GROUP SETTLEMENT		399.59	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD 319.01

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/16/04
18:28:59
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 406

No Party 2
Resv No 382312768434
Page 4
Arrival 9/02/04
Departure 9/08/04
Bill Code
Group YHURTRB

TRANSFER FROM
GABRIEL TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		TAX1	10.63		
		TIP	69.95		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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9/17/04
14:23:27
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1140

No Party 2
Resv No 382312768434
Page 1
Arrival 9/06/04
Departure 9/13/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382359000494	ROOM CHARGE HW 1140	110.00		
		TAX2	12.10		122.10
XFR FRM	382352821463	TOMMIE MARY HW 1140			
09/07/04	382362841814	IN ROOM MINI BAR	3.00		125.10
XFR FRM	382352821463	TOMMIE MARY HW 1140			
		1140 184553 COKE			
09/07/04	382362846630	IN ROOM MINI BAR	3.00		128.10
XFR FRM	382352821463	TOMMIE MARY HW 1140			
		1140 020343 COKE			
09/07/04	382362846632	IN ROOM MINI BAR	12.00		140.10
XFR FRM	382352821463	TOMMIE MARY HW 1140			
		1140 020343 CASHEW			
09/07/04	382362846634	IN ROOM MINI BAR	2.00		142.10
XFR FRM	382352821463	TOMMIE MARY HW 1140			
		1140 020343 M&M			
09/07/04	382362846636	IN ROOM MINI BAR	3.00		145.10
XFR FRM	382352821463	TOMMIE MARY HW 1140			
		1140 020343 OREO COOKI			
09/07/04	382369000549	ROOM CHARGE HW 1140	110.00		
		TAX2	12.10		267.20
XFR FRM	382352821463	TOMMIE MARY HW 1140			
09/08/04	382372853913	ROOM SERVICE	68.35		335.55
XFR FRM	382352821463	TOMMIE MARY HW 1140			
09/08/04	382372863330	BLUE PLATE RESTAURANT	31.20		366.75
09/08/04	382372863511	IN ROOM MINI BAR	3.00		369.75
		1140 003210 SPRITE			
09/08/04	382372863513	IN ROOM MINI BAR	6.00		375.75
		1140 003210 CROWN ROYA			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1140

No Party 2
Resv No 382312768434
Page 2
Arrival 9/06/04
Departure 9/13/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/08/04	382372863823	IN ROOM MINI BAR	3.00		378.75
		1140 012030 SPRITE			
09/08/04	382372863825	IN ROOM MINI BAR	3.00		381.75
		1140 012030 EVIAN WATE			
09/09/04	382382879062	IN ROOM MINI BAR	4.00		385.75
		1140 022857 FERRERO			
09/10/04	382392890243	IN ROOM MINI BAR	2.00		387.75
		1140 212314 SNICKERS			
09/11/04	382402902161	BLUE PLATE RESTAURANT	66.97		454.72
09/12/04	382412920677	ROOM SERVICE	39.84		494.56
09/12/04	382412921703	IN ROOM MINI BAR	3.00		497.56
		1140 131244 D. COKE			
09/12/04	382412921724	BLUE PLATE RESTAURANT	49.39		546.95
09/13/04	382422930202	GROUP SETTLEMENT		546.95	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/06/04 TO 9/13/04			

SUMMARY OF CHARGES

ROOM	220.00
FOOD	274.20
TAX1	13.40
TAX2	24.20
TIP	15.15

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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14:23:40
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1142

No Party 2
Resv No 382312768434
Page 1
Arrival 9/06/04
Departure 9/12/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352828692	IN ROOM MINI BAR	2.00		2.00
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 001540 M&M			
09/06/04	382352828803	IN ROOM MINI BAR	3.00		5.00
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 003058 COKE			
09/06/04	382359000496	ROOM CHARGE HW 1142	110.00		
		TAX2	12.10		127.10
XFR FRM	382352821429	TOMMIE MARY HW 1142			
09/07/04	382362832209	IN ROOM MINI BAR	3.00		130.10
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 072254 SPRITE			
09/07/04	382362834146	IN ROOM MINI BAR	3.00		133.10
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 104333 COKE			
09/07/04	382362834148	IN ROOM MINI BAR	12.00		145.10
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 104333 CASHEW			
09/07/04	382362845811	IN ROOM MINI BAR	3.00		148.10
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 235751 SPRITE			
09/07/04	382362846617	IN ROOM MINI BAR	4.00		152.10
XFR FRM	382352821429	TOMMIE MARY HW 1142 1142 020228 FERRERO			
09/07/04	382369000551	ROOM CHARGE HW 1142	110.00		
		TAX2	12.10		274.20
XFR FRM	382352821429	TOMMIE MARY HW 1142			
09/08/04	382372861338	IN ROOM MINI BAR	4.00		278.20

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1142

No Party 2
Resv No 382312768434
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Arrival 9/06/04
Departure 9/12/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		1142 211807 HEINEKEN			
09/08/04	382372861443	IN ROOM MINI BAR	4.00		282.20
		1142 212751 HEINEKEN			
09/08/04	382372862516	BLUE PLATE RESTAURANT	64.39		346.59
09/09/04	382382870039	IN ROOM MINI BAR		3.00	343.59
		1142 112409 COKE			
09/09/04	382382870041	IN ROOM MINI BAR		4.00	339.59
		1142 112409 HEINEKEN			
09/09/04	382382870053	IN ROOM MINI BAR	3.00		342.59
		1142 112451 COKE			
09/09/04	382382878965	IN ROOM MINI BAR	2.00		344.59
		1142 021051 MILKY WAY			
09/09/04	382382879100	IN ROOM MINI BAR	3.00		347.59
		1142 024121 EVIAN WATE			
09/09/04	382382879102	IN ROOM MINI BAR	3.00		350.59
		1142 024121 OREO COOKI			
09/10/04	382392884367	ROOM SERVICE	41.08		391.67
09/10/04	382392890851	IN ROOM MINI BAR	4.00		395.67
		1142 220703 BUD LIGHT			
09/10/04	382392891105	ROOM SERVICE	80.13		475.80
09/11/04	382402913431	BLUE PLATE RESTAURANT	30.14		505.94
09/12/04	382412921693	IN ROOM MINI BAR	6.00		511.94
		1142 131214 CROWN ROYA			
09/12/04	382412921793	IN ROOM MINI BAR	7.00		518.94
		1142 131921 COURVASIER			
09/12/04	382412924117	GROUP SETTLEMENT		518.94	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/06/04 TO 9/12/04			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 1142

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TRANSFER FROM
MARY TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		ROOM	220.00		
		FOOD	246.68		
		TAX1	11.02		
		TAX2	24.20		
		TIP	17.04		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW. 919

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Arrival 9/03/04
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TRANSFER FROM
JOHNNY TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780254	IN ROOM MINI BAR		2.00	2.00-
		919 171819 MILKY WAY			
09/03/04	382322780262	IN ROOM MINI BAR	2.00		
		919 171857 MILKY WAY			
09/03/04	382322781766	IN ROOM MINI BAR	3.00		3.00
		919 201132 D. COKE			
09/03/04	382322783050	IN ROOM MINI BAR	3.00		6.00
		919 221427 ORANGE JUI			
09/04/04	382332786939	IN ROOM MINI BAR		3.00	3.00
		919 100617 ORANGE JUI			
09/04/04	382332786946	BLUE PLATE RESTAURANT	42.35		45.35
09/04/04	382332787955	IN ROOM MINI BAR	3.00		48.35
		919 123112 ORANGE JUI			
09/04/04	382332788549	IN ROOM MINI BAR		3.00	45.35
		919 134130 SPRITE			
09/04/04	382332788551	IN ROOM MINI BAR		3.00	42.35
		919 134130 D. COKE			
09/04/04	382332788553	IN ROOM MINI BAR		3.00	39.35
		919 134130 ORANGE JUI			
09/04/04	382332788555	IN ROOM MINI BAR		2.00	37.35
		919 134130 MILKY WAY			
09/04/04	382332791614	IN ROOM MINI BAR	3.00		40.35
		919 194831 CRANBERRY			
09/05/04	382342798487	BLUE PLATE RESTAURANT	32.41		72.76
09/05/04	382342800863	IN ROOM MINI BAR	3.00		75.76
		919 161650 ORANGE JUI			
09/05/04	382342803944	IN ROOM MINI BAR	3.00		78.76
		919 193939 OREO COOKI			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 919

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TRANSFER FROM
JOHNNY TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803946	IN ROOM MINI BAR 919 193939 MILKY WAY	2.00		80.76
09/05/04	382342803973	IN ROOM MINI BAR 919 194157 OREO COOKI		3.00	77.76
09/05/04	382342803983	IN ROOM MINI BAR 919 194239 SPRITE	3.00		80.76
09/05/04	382342803985	IN ROOM MINI BAR 919 194239 OREO COOKI	3.00		83.76
09/05/04	382342804408	IN ROOM MINI BAR 919 201629 SPRITE	3.00		86.76
09/05/04	382342805465	IN ROOM MINI BAR 919 212752 COKE	3.00		89.76
09/05/04	382342808788	IN ROOM MINI BAR 919 003905 COKE	3.00		92.76
09/06/04	382352814703	BLUE PLATE RESTAURANT	25.41		118.17
09/06/04	382352817213	GROUP SETTLEMENT		118.17	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	105.89
TAX1	5.28
TIP	7.00

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 940

No Party 4
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Page 1
Arrival 9/03/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
SHANNON TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322782187	BLUE PLATE RESTAURANT	84.22		84.22
09/03/04	382322783446	CONSTANT GRIND COFFEE SHP	15.80		100.02
09/03/04	382322784416	ROOM SERVICE	173.78		273.80
09/04/04	382332787480	BLUE PLATE RESTAURANT	16.94		290.74
09/04/04	382332790732	ROOM SERVICE	89.37		380.11
09/04/04	382332792964	ARK SIRRICOS PIZZA	32.44		412.55
09/04/04	382332793911	ARK SIRRICOS PIZZA	19.56		432.11
09/05/04	382342800682	HARD ROCK CAFE	60.76		492.87
		940TU			
09/05/04	382342800682	HARD ROCK CAFE		15.18	477.69
XFR FRM	382322779576	TUCKER SHANNON HW 940			
		940TU			
09/05/04	382342801679	IN ROOM MINI BAR	3.00		480.69
		940 171102 CRANBERRY			
09/05/04	382342805312	HARD ROCK CAFE	133.35		614.04
		940TU			
09/05/04	382342805312	HARD ROCK CAFE		33.34	580.70
XFR FRM	382322779576	TUCKER SHANNON HW 940			
		940TU			
09/05/04	382342807515	COUNCIL OAK	294.10		874.80
09/05/04	382342810456	IN ROOM MINI BAR	3.00		877.80
		940 022817 SPRITE			
09/05/04	382342810458	IN ROOM MINI BAR	3.00		880.80
		940 022817 SPRITE			
09/05/04	382342810460	IN ROOM MINI BAR	3.00		883.80
		940 022817 COKE			
09/05/04	382342810462	IN ROOM MINI BAR	3.00		886.80
		940 022817 COKE			

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JIM ALLEN

Wing/Room HW 940

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Arrival 9/03/04
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TRANSFER FROM
SHANNON TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342810464	IN ROOM MINI BAR	3.00		889.80
		940 022817 D. COKE			
09/05/04	382342810466	IN ROOM MINI BAR	3.00		892.80
		940 022817 D. COKE			
09/05/04	382342810468	IN ROOM MINI BAR	4.00		896.80
		940 022817 RED BULL			
09/05/04	382342810470	IN ROOM MINI BAR	4.00		900.80
		940 022817 RED BULL			
09/05/04	382342810504	IN ROOM MINI BAR		4.00	896.80
		940 023047 RED BULL			
09/05/04	382342810512	IN ROOM MINI BAR	4.00		900.80
		940 023121 RED BULL			
09/05/04	382342810520	IN ROOM MINI BAR		4.00	896.80
		940 023207 RED BULL			
09/05/04	382342810522	IN ROOM MINI BAR		4.00	892.80
		940 023207 RED BULL			
09/05/04	382342810524	IN ROOM MINI BAR		3.00	889.80
		940 023211 D. COKE			
09/05/04	382342810751	IN ROOM MINI BAR		3.00	886.80
		940 024719 D. COKE			
09/05/04	382342810753	IN ROOM MINI BAR		3.00	883.80
		940 024721 SPRITE			
09/05/04	382342810755	IN ROOM MINI BAR		3.00	880.80
		940 024721 SPRITE			
09/05/04	382342810757	IN ROOM MINI BAR		3.00	877.80
		940 024721 COKE			
09/05/04	382342810759	IN ROOM MINI BAR		3.00	874.80
		940 024721 COKE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 940

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TRANSFER FROM
SHANNON TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342811149	IN ROOM MINI BAR	12.00		886.80
		940 032436 CASHEW			
09/05/04	382342811151	IN ROOM MINI BAR	4.00		890.80
		940 032436 FERRERO			
09/06/04	382352819261	ROOM SERVICE	117.68		1008.48
09/06/04	382352821996	IN ROOM MINI BAR	3.00		1011.48
		940 162944 SPRITE			
09/06/04	382352821998	IN ROOM MINI BAR	3.00		1014.48
		940 162944 COKE			
09/06/04	382352825035	IN ROOM MINI BAR	3.00		1017.48
		940 191555 COKE			
09/06/04	382352827149	HARD ROCK CAFE	96.13		1113.61
		940TU			
09/06/04	382352827149	HARD ROCK CAFE		24.03	1089.58
XFR FRM	382322779576	TUCKER SHANNON HW 940			
		940TU			
09/06/04	382352828232	IN ROOM MINI BAR	3.00		1092.58
		940 232850 SPRITE			
09/06/04	382352828234	IN ROOM MINI BAR	3.00		1095.58
		940 232850 COKE			
09/06/04	382352828282	COUNCIL OAK	105.27		1200.85
09/06/04	382352828297	COUNCIL OAK		105.27	1095.58
09/06/04	382352828305	COUNCIL OAK	105.27		1200.85
09/07/04	382362832413	CONSTANT GRIND COFFEE SHP	1.70		1202.55
09/07/04	382362832433	CONSTANT GRIND COFFEE SHP	5.90		1208.45
09/07/04	382362833640	GROUP SETTLEMENT		1208.45	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/07/04			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
SHANNON TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		FOOD	1003.55		
		TAX1	74.96		
		TIP	147.08		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 949

No Party 2
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Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
WHITNEY TUCKER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781602	ROOM SERVICE	156.10		156.10
09/04/04	382332788963	ROOM SERVICE	85.63		241.73
09/04/04	382332790642	IN ROOM MINI BAR	2.00		243.73
		949 175838 SNICKERS			
09/04/04	382332792531	ROOM SERVICE	44.39		288.12
09/05/04	382342797472	ROOM SERVICE	52.85		340.97
09/05/04	382342801504	ROOM SERVICE	28.28		369.25
09/05/04	382342805945	IN ROOM MINI BAR	7.00		376.25
		949 215746 GREY GOOSE			
09/05/04	382342805947	IN ROOM MINI BAR	5.00		381.25
		949 215746 JACK DANIE			
09/05/04	382342805949	IN ROOM MINI BAR	7.00		388.25
		949 215746 COURVASIER			
09/05/04	382342805951	IN ROOM MINI BAR	5.00		393.25
		949 215746 BAILEYS			
09/05/04	382342805953	IN ROOM MINI BAR	6.00		399.25
		949 215746 CROWN ROYA			
09/06/04	382352812932	ROOM SERVICE	33.02		432.27
09/06/04	382352813741	GROUP SETTLEMENT		432.27	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	357.06
TAX1	18.79
TIP	56.42

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 252

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
OLLIE WAREHAM

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781824	BLUE PLATE RESTAURANT	73.96		73.96
09/03/04	382322783920	BLUE PLATE RESTAURANT	15.89		89.85
09/05/04	382342796187	BLUE PLATE RESTAURANT	13.47		103.32
09/05/04	382342804886	ROOM SERVICE	33.34		136.66
09/05/04	382342805355	BLUE PLATE RESTAURANT	31.78		168.44
09/05/04	382342805366	BLUE PLATE RESTAURANT		31.78	136.66
09/05/04	382342805371	BLUE PLATE RESTAURANT	41.78		178.44
09/05/04	382342808746	ROOM SERVICE	41.42		219.86
09/06/04	382352812797	BLUE PLATE RESTAURANT	8.47		228.33
09/06/04	382352813550	GROUP SETTLEMENT		228.33	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	191.74
TAX1	14.88
TIP	25.31

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 536

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
SCARLETT YOUNG

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789315	BLUE PLATE RESTAURANT	42.35		42.35
09/04/04	382332793182	ROOM SERVICE	137.99		180.34
09/05/04	382342801859	BLUE PLATE RESTAURANT	15.89		196.23
09/06/04	382352819506	GROUP SETTLEMENT		196.23	
X TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	161.86
TAX1	9.59
TIP	24.78

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 556

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Resv No 382312768434
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Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
SCARLETT YOUNG

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794382	IN ROOM MINI BAR	4.00		4.00
		556 004259 BUD LIGHT			
09/04/04	382332794508	IN ROOM MINI BAR	3.00		7.00
		556 010456 ORANGE JUI			
09/04/04	382332794510	IN ROOM MINI BAR	5.00		12.00
		556 010456 KETTLE ONE			
09/04/04	382332794813	IN ROOM MINI BAR	5.00		17.00
		556 015048 CITRON			
09/04/04	382332794844	IN ROOM MINI BAR	7.00		24.00
		556 015830 GREY GOOSE			
09/04/04	382332794846	IN ROOM MINI BAR	5.00		29.00
		556 015830 RUM			
09/04/04	382332794848	IN ROOM MINI BAR	5.00		34.00
		556 015830 RUM			
09/04/04	382332794850	IN ROOM MINI BAR	5.00		39.00
		556 015830 TANQUERAY			
09/04/04	382332794852	IN ROOM MINI BAR	5.00		44.00
		556 015830 JACK DANIE			
09/04/04	382332794854	IN ROOM MINI BAR	7.00		51.00
		556 015830 COURVASIER			
09/04/04	382332794856	IN ROOM MINI BAR	6.00		57.00
		556 015830 CROWN ROYA			
09/06/04	382352819523	GROUP SETTLEMENT		57.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 57.00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 841

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Group YHURTRB

TRANSFER FROM
STAN RODIMON

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803182	BLUE PLATE RESTAURANT	31.78		31.78
09/06/04	382352814011	GROUP SETTLEMENT		31.78	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	29.98
TAX1	1.80

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 660

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JIM SHORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332786407	BLUE PLATE RESTAURANT	45.78		45.78
09/04/04	382332792162	IN ROOM MINI BAR	7.00		52.78
		660 203851 GREY GOOSE			
09/05/04	382342799588	ROOM SERVICE	17.55		70.33
09/05/04	382342805392	IN ROOM MINI BAR	5.00		75.33
		660 212309 CITRON			
09/05/04	382342805721	IN ROOM MINI BAR	12.00		87.33
		660 214215 CASHEW			
09/06/04	382352819656	GROUP SETTLEMENT		87.33	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	76.04
TAXI	3.00
TIP	8.29

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 661

No Party 2
Resv No 382312768434
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Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JIM SHORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781596	IN ROOM MINI BAR	2.00		2.00
		661 194857 M&M			
09/04/04	382332788587	IN ROOM MINI BAR		2.00	
		661 134532 M&M			
09/04/04	382332788597	IN ROOM MINI BAR	12.00		12.00
		661 134608 CASHEW			
09/04/04	382332788599	IN ROOM MINI BAR	2.00		14.00
		661 134608 M&M			
09/05/04	382342798097	IN ROOM MINI BAR	5.00		19.00
		661 114116 RUM			
09/06/04	382352819664	GROUP SETTLEMENT		19.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 19.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 659

No Party 2
Resv No 382312768434
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Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JIM SHORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332791740	IN ROOM MINI BAR	12.00		12.00
		659 200459 CASHEW			
09/05/04	382342797749	IN ROOM MINI BAR	3.00		15.00
		659 110007 COKE			
09/05/04	382342805684	IN ROOM MINI BAR	2.00		17.00
		659 213921 MILKY WAY			
09/06/04	382352814965	IN ROOM MINI BAR	3.00		20.00
		659 110744 COKE			
09/06/04	382352819651	GROUP SETTLEMENT		20.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 20.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 923

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Resv No 382312768434
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Arrival 9/05/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
HARMONY STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352828783	IN ROOM MINI BAR	3.00		3.00
		923 002803 EVIAN WATE			
09/06/04	382352829762	ROOM SERVICE	33.51		36.51
09/06/04	382352829762	ROOM SERVICE	2.85		39.36
	FRM 382342798058	STEWART HARMONY HW 923			
09/07/04	382362838808	IN ROOM MINI BAR	3.00		42.36
		923 154210 COKE			
09/07/04	382362838958	ROOM SERVICE	28.28		70.64
09/07/04	382362840818	IN ROOM MINI BAR	3.00		73.64
		923 174535 EVIAN WATE			
09/07/04	382362840820	IN ROOM MINI BAR	3.00		76.64
		923 174535 OREO COOKI			
09/09/04	382382874264	GROUP SETTLEMENT		76.64	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/09/04			

SUMMARY OF CHARGES

FOOD	60.86
TAX1	2.69
TIP	13.09

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 814

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Arrival 9/05/04
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Group YHURTRB

TRANSFER FROM
JAY STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342799653	IN ROOM MINI BAR	15.00		15.00
		814 141653 POMMERY PO			
09/05/04	382342799655	IN ROOM MINI BAR	14.00		29.00
		814 141653 INTIMACY K			
09/05/04	382342799657	IN ROOM MINI BAR	14.00		43.00
		814 141653 CAMERA			
09/05/04	382342799812	IN ROOM MINI BAR	5.00		48.00
		814 143509 JACK DANIE			
09/05/04	382342800700	IN ROOM MINI BAR	5.00		53.00
		814 160720 BAILEYS			
09/05/04	382342801007	IN ROOM MINI BAR	12.00		65.00
		814 162834 CASHEW			
09/05/04	382342802370	IN ROOM MINI BAR	4.00		69.00
		814 175304 MICHELOB U			
09/05/04	382342802372	IN ROOM MINI BAR	4.00		73.00
		814 175304 BUD LIGHT			
09/05/04	382342802374	IN ROOM MINI BAR	4.00		77.00
		814 175304 HEINEKEN			
09/05/04	382342802376	IN ROOM MINI BAR	4.00		81.00
		814 175304 HEINEKEN			
09/05/04	382342802378	IN ROOM MINI BAR	5.00		86.00
		814 175304 KETTLE ONE			
09/05/04	382342802380	IN ROOM MINI BAR	5.00		91.00
		814 175304 CITRON			
09/05/04	382342802382	IN ROOM MINI BAR	7.00		98.00
		814 175304 GREY GOOSE			
09/05/04	382342802384	IN ROOM MINI BAR	5.00		103.00
		814 175304 RUM			

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JIM ALLEN

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TRANSFER FROM
JAY STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342802386	IN ROOM MINI BAR 814 175304 RUM	5.00		108.00
09/05/04	382342802388	IN ROOM MINI BAR 814 175304 TANQUERAY	5.00		113.00
09/05/04	382342802390	IN ROOM MINI BAR 814 175304 COURVASIER	7.00		120.00
09/05/04	382342802392	IN ROOM MINI BAR 814 175304 JW BLACK	7.00		127.00
09/05/04	382342802394	IN ROOM MINI BAR 814 175304 DEWARS	7.00		134.00
09/05/04	382342802396	IN ROOM MINI BAR 814 175304 CROWN ROYA	6.00		140.00
09/05/04	382342802398	IN ROOM MINI BAR 814 175304 M&M	2.00		142.00
09/05/04	382342802414	IN ROOM MINI BAR 814 175402 BUD LIGHT	4.00		146.00
09/05/04	382342802431	IN ROOM MINI BAR 814 175524 OREO COOKI	3.00		149.00
09/06/04	382352821949	IN ROOM MINI BAR 814 162754 SNICKERS	2.00		151.00
09/06/04	382352821968	IN ROOM MINI BAR 814 162854 COKE	3.00		154.00
09/07/04	382362841330	IN ROOM MINI BAR 814 181459 SNICKERS	2.00		156.00
09/07/04	382362844765	IN ROOM MINI BAR 814 221151 SPRITE	3.00		159.00
09/07/04	382362845806	ROOM SERVICE	20.02		179.02
09/08/04	382372849336	IN ROOM MINI BAR	3.00		182.02

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JIM ALLEN

Wing/Room HW 814

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Group YHURTRB

TRANSFER FROM
JAY STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		814 071413 COKE			
09/08/04	382372849404	ROOM SERVICE	20.14		202.16
09/08/04	382372852536	IN ROOM MINI BAR	3.00		205.16
		814 122101 SPRITE			
09/08/04	382372856309	GROUP SETTLEMENT		205.16	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	198.09
TAX1	1.77
TIP	5.30

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 760

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Page 1
Arrival 9/05/04
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Group YHURTRB

TRANSFER FROM
NETTIE STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342801612	IN ROOM MINI BAR	3.00		3.00
		760 170738 SPRITE			
09/05/04	382342801614	IN ROOM MINI BAR	3.00		6.00
		760 170738 COKE			
09/05/04	382342801910	ROOM SERVICE	75.03		81.03
09/05/04	382342809808	IN ROOM MINI BAR	2.00		83.03
		760 014227 MILKY WAY			
09/05/04	382342809810	IN ROOM MINI BAR	2.00		85.03
		760 014227 SNICKERS			
09/05/04	382342809938	IN ROOM MINI BAR		2.00	83.03
		760 014949 MILKY WAY			
09/05/04	382342809940	IN ROOM MINI BAR		2.00	81.03
		760 014949 SNICKERS			
09/05/04	382342811318	IN ROOM MINI BAR	3.00		84.03
		760 035312 COKE			
09/05/04	382342811320	IN ROOM MINI BAR	12.00		96.03
		760 035408 CASHEW			
09/05/04	382342811330	IN ROOM MINI BAR		12.00	84.03
		760 035602 CASHEW			
09/05/04	382342811338	IN ROOM MINI BAR	14.00		98.03
		760 035642 INTIMACY K			
09/05/04	382342811352	IN ROOM MINI BAR		3.00	95.03
		760 035918 COKE			
09/05/04	382342811356	IN ROOM MINI BAR		3.00	92.03
		760 035950 COKE			
09/05/04	382342811362	IN ROOM MINI BAR		14.00	78.03
		760 040030 INTIMACY K			
09/06/04	382352812010	ROOM SERVICE	25.02		103.05

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 760

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Arrival 9/05/04
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TRANSFER FROM
NETTIE STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352812049	IN ROOM MINI BAR	4.00		107.05
		760 042636 FERRERO			
09/06/04	382352813402	IN ROOM MINI BAR	3.00		110.05
		760 092345 COKE			
09/06/04	382352814039	IN ROOM MINI BAR	3.00		113.05
		760 101653 SPRITE			
09/06/04	382352814868	ROOM SERVICE	74.35		187.40
09/06/04	382352817068	IN ROOM MINI BAR	4.00		191.40
		760 115226 RED BULL			
09/06/04	382352819603	IN ROOM MINI BAR	3.00		194.40
		760 142307 COKE			
09/06/04	382352820434	ARK SIRRICOS PIZZA	14.63		209.03
09/06/04	382352822287	IN ROOM MINI BAR	3.00		212.03
		760 164627 COKE			
09/06/04	382352822289	IN ROOM MINI BAR	2.00		214.03
		760 164627 M&M			
09/06/04	382352822291	IN ROOM MINI BAR	2.00		216.03
		760 164627 MILKY WAY			
09/06/04	382352822316	IN ROOM MINI BAR		3.00	213.03
		760 164807 COKE			
09/06/04	382352822328	IN ROOM MINI BAR	3.00		216.03
		760 164849 COKE			
09/06/04	382352824742	IN ROOM MINI BAR	3.00		219.03
		760 185723 SPRITE			
09/06/04	382352825254	ARK SIRRICOS PIZZA	22.31		241.34
09/06/04	382352825559	CONSTANT GRIND COFFEE SHP	8.70		250.04
09/06/04	382352829025	IN ROOM MINI BAR	3.00		253.04
		760 010306 SPRITE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 760

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TRANSFER FROM
NETTIE STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352829068	ROOM SERVICE	21.06		274.10
09/07/04	382362835742	ROOM SERVICE	13.65		287.75
09/08/04	382372853876	GROUP SETTLEMENT		287.75	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	221.68
TAX1	10.77
TIP	55.30

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 244

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
RAYMOND STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332786496	ROOM SERVICE	27.89		27.89
09/04/04	382332787373	ROOM SERVICE	6.27		34.16
09/04/04	382332788821	IN ROOM MINI BAR	2.00		36.16
		244 141704 SNICKERS			
C 04/04	382332788861	IN ROOM MINI BAR	3.00		39.16
		244 142226 COKE			
09/04/04	382332789993	IN ROOM MINI BAR	3.00		42.16
		244 165158 COKE			
09/04/04	382332789995	IN ROOM MINI BAR	3.00		45.16
		244 165158 ORANGE JUI			
09/04/04	382332789997	IN ROOM MINI BAR	2.00		47.16
		244 165158 M&M			
09/04/04	382332789999	IN ROOM MINI BAR	3.00		50.16
		244 165158 OREO COOKI			
09/04/04	382332790187	IN ROOM MINI BAR	3.00		53.16
		244 170944 SPRITE			
09/04/04	382332790627	IN ROOM MINI BAR	3.00		56.16
		244 175740 SPRITE			
09/04/04	382332791192	IN ROOM MINI BAR	2.00		58.16
		244 190126 MILKY WAY			
09/04/04	382332791256	ARK SIRRICOS PIZZA	16.43		74.59
09/04/04	382332794994	ROOM SERVICE	71.81		146.40
09/04/04	382332795172	IN ROOM MINI BAR	3.00		149.40
		244 031616 CRANBERRY			
09/05/04	382342796041	ROOM SERVICE	24.94		174.34
09/05/04	382342796391	ROOM SERVICE	48.46		222.80
09/05/04	382342800138	ARK SIRRICOS PIZZA	31.54		254.34
09/05/04	382342806086	IN ROOM MINI BAR	3.00		257.34

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
RAYMOND STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342806109	244 220751 EVIAN WATE IN ROOM MINI BAR	3.00		260.34
09/05/04	382342806111	244 220941 EVIAN WATE IN ROOM MINI BAR		3.00	257.34
09/05/04	382342806113	244 220943 EVIAN WATE IN ROOM MINI BAR		3.00	254.34
09/05/04	382342806117	244 220943 EVIAN WATE IN ROOM MINI BAR		3.00	251.34
09/05/04	382342806119	244 220951 SPRITE IN ROOM MINI BAR		3.00	248.34
09/05/04	382342806145	244 220951 SPRITE IN ROOM MINI BAR		3.00	245.34
09/05/04	382342806147	244 221037 ORANGE JUI IN ROOM MINI BAR		3.00	242.34
09/05/04	382342806149	244 221037 CRANBERRY IN ROOM MINI BAR		2.00	240.34
09/05/04	382342806151	244 221039 MILKY WAY IN ROOM MINI BAR		2.00	238.34
09/05/04	382342806153	244 221039 SNICKERS IN ROOM MINI BAR		2.00	236.34
09/05/04	382342806155	244 221041 M&M IN ROOM MINI BAR		3.00	233.34
09/05/04	382342806174	244 221043 OREO COOKI IN ROOM MINI BAR		3.00	230.34
09/05/04	382342806176	244 221157 COKE IN ROOM MINI BAR		3.00	227.34
09/05/04	382342806478	244 221157 COKE IN ROOM MINI BAR	14.00		241.34

HOLLYWOOD HARD ROCK HOTEL
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 244

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TRANSFER FROM
RAYMOND STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		244 222907 CAMERA			
09/05/04	382342806684	IN ROOM MINI BAR	2.00		243.34
		244 224221 SNICKERS			
09/05/04	382342807290	ROOM SERVICE	46.37		289.71
09/05/04	382342810843	ROOM SERVICE	25.48		315.19
09/05/04	382342810951	IN ROOM MINI BAR	3.00		318.19
		244 030313 SPRITE			
09/05/04	382342810953	IN ROOM MINI BAR	4.00		322.19
		244 030313 RED BULL			
09/05/04	382342810955	IN ROOM MINI BAR	3.00		325.19
		244 030313 EVIAN WATE			
09/05/04	382342810957	IN ROOM MINI BAR	2.00		327.19
		244 030313 MILKY WAY			
09/06/04	382352819426	IN ROOM MINI BAR	3.00		330.19
		244 141156 SPRITE			
09/06/04	382352819998	ROOM SERVICE	37.41		367.60
09/06/04	382352821600	ROOM SERVICE	22.20		389.80
09/06/04	382352822786	ROOM SERVICE	16.47		406.27
09/06/04	382352828444	ROOM SERVICE	40.23		446.50
09/07/04	382362831068	ROOM SERVICE	36.74		483.24
09/07/04	382362837053	ROOM SERVICE	47.01		530.25
09/07/04	382362841536	IN ROOM MINI BAR	3.00		533.25
		244 182630 OREO COOKI			
09/07/04	382362842269	IN ROOM MINI BAR	3.00		536.25
		244 191525 EVIAN WATE			
09/07/04	382362842338	IN ROOM MINI BAR		3.00	533.25
		244 191843 EVIAN WATE			
09/07/04	382362843410	IN ROOM MINI BAR	3.00		536.25

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 244

No Party 2
Resv No 382312768434
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Arrival 9/03/04
Departure 9/08/04
Bill Code
Group YHURTRB

TRANSFER FROM
RAYMOND STEWART

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362843664	244 202841 EVIAN WATE IN ROOM MINI BAR	3.00		539.25
09/07/04	382362843782	244 204833 CRANBERRY ROOM SERVICE	72.43		611.68
09/07/04	382362844831	244 221758 ORANGE JUI IN ROOM MINI BAR	3.00		614.68
09/07/04	382362846269	244 010157 CRANBERRY ROOM SERVICE	31.50		646.18
09/07/04	382362846287	244 093716 ORANGE JUI IN ROOM MINI BAR		3.00	643.18
09/08/04	382372850438	244 093758 CRANBERRY IN ROOM MINI BAR		3.00	640.18
09/08/04	382372850451	244 093758 ORANGE JUI IN ROOM MINI BAR	3.00		643.18
09/08/04	382372850453	244 093758 CRANBERRY IN ROOM MINI BAR	3.00		646.18
09/08/04	382372853301	GROUP SETTLEMENT		646.18	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/08/04			
SUMMARY OF CHARGES					
		FOOD	530.61		
		TAX1	27.58		
		TIP	87.99		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 421

No Party 3
Resv No 382312768434
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Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
ROBERT STIVERS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342807533	IN ROOM MINI BAR		4.00	4.00-
		421 233405 RED BULL			
09/05/04	382342807535	IN ROOM MINI BAR		4.00	8.00-
		421 233405 RED BULL			
09/05/04	382342808125	IN ROOM MINI BAR	4.00		4.00-
		421 000319 RED BULL			
09/05/04	382342808127	IN ROOM MINI BAR	4.00		
		421 000319 RED BULL			
09/06/04	382352812502	BLUE PLATE RESTAURANT	25.41		25.41
09/06/04	382352812674	IN ROOM MINI BAR		4.00	21.41
		421 072301 RED BULL			
09/06/04	382352812676	IN ROOM MINI BAR		4.00	17.41
		421 072301 RED BULL			
09/06/04	382352819865	GROUP SETTLEMENT		17.41	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 15.97
TAX1 1.44

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 312

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Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARYJANE STORM

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788575	BLUE PLATE RESTAURANT	8.47		8.47
09/06/04	382352820473	GROUP SETTLEMENT		8.47	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	7.99
TAX1	.48

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 329

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Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
ANNIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784047	ROOM SERVICE	41.32		41.32
09/04/04	382332786503	ROOM SERVICE	39.53		80.85
09/04/04	382332788452	ROOM SERVICE	29.42		110.27
09/04/04	382332791650	ROOM SERVICE	21.88		132.15
09/05/04	382342797152	IN ROOM MINI BAR	15.00		147.15
		329 094630 POMMERY PO			
09/05/04	382342797888	ROOM SERVICE	37.68		184.83
09/05/04	382342800216	IN ROOM MINI BAR	2.00		186.83
		329 151738 SNICKERS			
09/05/04	382342800218	IN ROOM MINI BAR		2.00	184.83
		329 151810 SNICKERS			
09/05/04	382342804064	ROOM SERVICE	27.49		212.32
09/06/04	382352814664	ROOM SERVICE	55.53		267.85
09/06/04	382352817366	GROUP SETTLEMENT		267.85	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			
SUMMARY OF CHARGES					
		FOOD	221.51		
		TAX1	11.54		
		TIP	34.80		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 345

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
ANNIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332790601	BLUE PLATE RESTAURANT	127.12		127.12
09/05/04	382342797175	ROOM SERVICE	58.69		185.81
09/05/04	382342803634	ROOM SERVICE	113.81		299.62
09/05/04	382342808798	ROOM SERVICE	23.54		323.16
09/06/04	382352813780	GROUP SETTLEMENT		323.16	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	279.14
TAX1	16.40
TIP	27.62

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 932

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
CHARLIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780355	IN ROOM MINI BAR	14.00		14.00
		932 172817 CAMERA			
09/03/04	382322780590	IN ROOM MINI BAR	3.00		17.00
		932 175723 SPRITE			
09/03/04	382322781458	IN ROOM MINI BAR	3.00		20.00
		932 193356 COKE			
09/03/04	382322781674	IN ROOM MINI BAR	3.00		23.00
		932 195822 SPRITE			
09/03/04	382322781676	IN ROOM MINI BAR	3.00		26.00
		932 195822 COKE			
09/03/04	382322781706	ROOM SERVICE	154.84		180.84
09/03/04	382322782764	ROOM SERVICE	31.78		212.62
09/03/04	382322784866	IN ROOM MINI BAR	3.00		215.62
		932 021048 ORANGE JUI			
09/03/04	382322784870	IN ROOM MINI BAR		3.00	212.62
		932 021104 ORANGE JUI			
09/03/04	382322784872	IN ROOM MINI BAR		3.00	209.62
		932 021114 COKE			
09/03/04	382322784874	IN ROOM MINI BAR		3.00	206.62
		932 021124 COKE			
09/03/04	382322784893	IN ROOM MINI BAR	3.00		209.62
		932 021634 COKE			
09/03/04	382322784895	IN ROOM MINI BAR	3.00		212.62
		932 021634 COKE			
09/03/04	382322784970	IN ROOM MINI BAR		3.00	209.62
		932 023700 SPRITE			
09/03/04	382322784972	IN ROOM MINI BAR		3.00	206.62
		932 023702 COKE			

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TRANSFER FROM
CHARLIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784974	IN ROOM MINI BAR		3.00	203.62
		932 023712 COKE			
09/03/04	382322785022	ROOM SERVICE	11.01		214.63
09/04/04	382332786494	ROOM SERVICE	17.67		232.30
09/04/04	382332787844	IN ROOM MINI BAR	3.00		235.30
		932 121343 COKE			
09/04/04	382332787967	IN ROOM MINI BAR	3.00		238.30
		932 123247 COKE			
09/04/04	382332788489	ROOM SERVICE	73.05		311.35
09/04/04	382332790810	IN ROOM MINI BAR	3.00		314.35
		932 181856 COKE			
09/04/04	382332792268	ROOM SERVICE	39.66		354.01
09/04/04	382332795026	ROOM SERVICE	71.63		425.64
09/04/04	382332795174	IN ROOM MINI BAR		3.00	422.64
		932 031642 COKE			
09/04/04	382332795241	IN ROOM MINI BAR	3.00		425.64
		932 034147 COKE			
09/04/04	382332795304	IN ROOM MINI BAR	4.00		429.64
		932 040001 HEINEKEN			
09/05/04	382342796027	IN ROOM MINI BAR	4.00		433.64
		932 042639 HEINEKEN			
09/05/04	382342796167	IN ROOM MINI BAR	3.00		436.64
		932 052209 EVIAN WATE			
09/05/04	382342796205	IN ROOM MINI BAR	3.00		439.64
		932 060345 COKE			
09/05/04	382342796207	IN ROOM MINI BAR	5.00		444.64
		932 060345 RUM			
09/05/04	382342796221	IN ROOM MINI BAR	5.00		449.64

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JIM ALLEN

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
CHARLIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		932 063529 RUM			
09/05/04	382342796231	IN ROOM MINI BAR	3.00		452.64
		932 063727 SPRITE			
09/05/04	382342796236	IN ROOM MINI BAR	7.00		459.64
		932 064403 GREY GOOSE			
09/05/04	382342796395	IN ROOM MINI BAR	3.00		462.64
		932 073740 SPRITE			
09/05/04	382342796441	IN ROOM MINI BAR	14.00		476.64
		932 075244 INTIMACY K			
09/05/04	382342796443	IN ROOM MINI BAR	14.00		490.64
		932 075244 CAMERA			
09/05/04	382342796445	IN ROOM MINI BAR		14.00	476.64
		932 075258 CAMERA			
09/05/04	382342796447	IN ROOM MINI BAR		14.00	462.64
		932 075300 INTIMACY K			
09/05/04	382342796470	IN ROOM MINI BAR	3.00		465.64
		932 075854 D. COKE			
09/05/04	382342796472	IN ROOM MINI BAR	6.00		471.64
		932 075854 CROWN ROYA			
09/05/04	382342796474	IN ROOM MINI BAR	14.00		485.64
		932 075854 INTIMACY K			
09/05/04	382342796476	IN ROOM MINI BAR	12.00		497.64
		932 075854 CASHEW			
09/05/04	382342796478	IN ROOM MINI BAR	3.00		500.64
		932 075854 OREO COOKI			
09/05/04	382342796482	IN ROOM MINI BAR		3.00	497.64
		932 075858 COKE			
09/05/04	382342796484	IN ROOM MINI BAR		3.00	494.64

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
CHARLIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		932 075858 D. COKE			
09/05/04	382342796486	IN ROOM MINI BAR		6.00	488.64
		932 075858 CROWN ROYA			
09/05/04	382342796504	IN ROOM MINI BAR	3.00		491.64
		932 075942 COKE			
09/05/04	382342796506	IN ROOM MINI BAR	4.00		495.64
		932 075942 RED BULL			
09/05/04	382342796508	IN ROOM MINI BAR	2.00		497.64
		932 075942 M&M			
09/05/04	382342796582	IN ROOM MINI BAR		3.00	494.64
		932 082012 SPRITE			
09/05/04	382342796584	IN ROOM MINI BAR		4.00	490.64
		932 082012 RED BULL			
09/05/04	382342796586	IN ROOM MINI BAR	4.00		494.64
		932 082026 RED BULL			
09/05/04	382342799854	IN ROOM MINI BAR	3.00		497.64
		932 143956 D. COKE			
09/05/04	382342804406	COUNCIL OAK	419.63		917.27
09/05/04	382342809788	IN ROOM MINI BAR		3.00	914.27
		932 014115 COKE			
09/05/04	382342809792	IN ROOM MINI BAR		3.00	911.27
		932 014117 SPRITE			
09/05/04	382342809794	IN ROOM MINI BAR		3.00	908.27
		932 014121 COKE			
09/05/04	382342809796	IN ROOM MINI BAR		3.00	905.27
		932 014123 D. COKE			
09/05/04	382342810126	ROOM SERVICE	61.08		966.35
09/06/04	382352814056	ROOM SERVICE	28.84		995.19

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Arrival 9/03/04
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TRANSFER FROM
CHARLIE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352815202	IN ROOM MINI BAR	3.00		998.19
		932 111840 COKE			
09/06/04	382352820015	GROUP SETTLEMENT		998.19	
X TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	882.88
TAX1	46.63
TIP	68.68

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 1121

No Party 2
Resv No 382312768434
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TRANSFER FROM
CHARLIE TIGER JR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784239	ROOM SERVICE	37.72		37.72
09/04/04	382332786217	ROOM SERVICE	71.06		108.78
09/04/04	382332788221	IN ROOM MINI BAR	14.00		122.78
		1121 125905 INTIMACY K			
09/04/04	382332788433	IN ROOM MINI BAR	3.00		125.78
		1121 132946 ORANGE JUI			
09/04/04	382332788435	IN ROOM MINI BAR	14.00		139.78
		1121 132946 CAMERA			
09/04/04	382332788974	IN ROOM MINI BAR	15.00		154.78
		1121 144047 POMMERY PO			
09/04/04	382332789150	IN ROOM MINI BAR	3.00		157.78
		1121 150617 CRANBERRY			
09/04/04	382332789214	IN ROOM MINI BAR	3.00		160.78
		1121 151243 COKE			
09/04/04	382332789216	IN ROOM MINI BAR	6.00		166.78
		1121 151243 CROWN ROYA			
09/04/04	382332789501	IN ROOM MINI BAR		3.00	163.78
		1121 154857 ORANGE JUI			
09/04/04	382332789869	IN ROOM MINI BAR	3.00		166.78
		1121 163340 ORANGE JUI			
09/04/04	382332789959	IN ROOM MINI BAR	4.00		170.78
		1121 164643 BUD LIGHT			
09/04/04	382332790264	IN ROOM MINI BAR		6.00	164.78
		1121 171649 CROWN ROYA			
09/04/04	382332790268	IN ROOM MINI BAR	4.00		168.78
		1121 171729 HEINEKEN			
09/04/04	382332790270	IN ROOM MINI BAR	7.00		175.78
		1121 171729 GREY GOOSE			

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TRANSFER FROM
CHARLIE TIGER JR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332790881	IN ROOM MINI BAR	5.00		180.78
		1121 182514 TANQUERAY			
09/04/04	382332791775	IN ROOM MINI BAR	3.00		183.78
		1121 200740 COKE			
09/04/04	382332791777	IN ROOM MINI BAR	5.00		188.78
		1121 200740 KETTLE ONE			
09/04/04	382332791779	IN ROOM MINI BAR	5.00		193.78
		1121 200740 JACK DANIE			
09/04/04	382332791781	IN ROOM MINI BAR	7.00		200.78
		1121 200740 COURVASIER			
09/04/04	382332791783	IN ROOM MINI BAR	7.00		207.78
		1121 200740 DEWARS			
09/04/04	382332791785	IN ROOM MINI BAR	4.00		211.78
		1121 200740 DETOUR BAR			
09/04/04	382332793212	IN ROOM MINI BAR	4.00		215.78
		1121 222404 HEINEKEN			
09/04/04	382332793214	IN ROOM MINI BAR	7.00		222.78
		1121 222404 JW BLACK			
09/04/04	382332793216	IN ROOM MINI BAR	6.00		228.78
		1121 222404 CROWN ROYA			
09/04/04	382332793415	IN ROOM MINI BAR	5.00		233.78
		1121 223503 RUM			
09/04/04	382332793417	IN ROOM MINI BAR	5.00		238.78
		1121 223503 RUM			
09/04/04	382332793848	IN ROOM MINI BAR	5.00		243.78
		1121 232838 CITRON			
09/04/04	382332794617	IN ROOM MINI BAR		5.00	238.78
		1121 012440 TANQUERAY			

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JIM ALLEN

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TRANSFER FROM
CHARLIE TIGER JR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794625	IN ROOM MINI BAR	3.00		241.78
		1121 012522 SPRITE			
09/04/04	382332794627	IN ROOM MINI BAR	3.00		244.78
		1121 012522 EVIAN WATE			
09/04/04	382332794629	IN ROOM MINI BAR	5.00		249.78
		1121 012522 BAILEYS			
09/04/04	382332794639	IN ROOM MINI BAR		14.00	235.78
		1121 012626 CAMERA			
09/04/04	382332795056	IN ROOM MINI BAR	4.00		239.78
		1121 024448 MICHELOB U			
09/04/04	382332795058	IN ROOM MINI BAR	4.00		243.78
		1121 024448 BUD LIGHT			
09/04/04	382332795062	IN ROOM MINI BAR	4.00		247.78
		1121 024636 MICHELOB U			
09/04/04	382332795107	IN ROOM MINI BAR	14.00		261.78
		1121 025920 CAMERA			
09/04/04	382332795121	IN ROOM MINI BAR	2.00		263.78
		1121 030300 MILKY WAY			
09/04/04	382332795227	IN ROOM MINI BAR	3.00		266.78
		1121 033814 SPRITE			
09/05/04	382342796102	IN ROOM MINI BAR	3.00		269.78
		1121 044802 D. COKE			
09/05/04	382342796104	IN ROOM MINI BAR	12.00		281.78
		1121 044802 CASHEW			
09/05/04	382342797853	IN ROOM MINI BAR	3.00		284.78
		1121 111524 EVIAN WATE			
09/05/04	382342798669	IN ROOM MINI BAR	5.00		289.78
		1121 124711 TANQUERAY			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

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TRANSFER FROM
CHARLIE TIGER JR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342800180	IN ROOM MINI BAR	3.00		292.78
		1121 151349 D. COKE			
09/05/04	382342800182	IN ROOM MINI BAR	2.00		294.78
		1121 151349 M&M			
09/05/04	382342800184	IN ROOM MINI BAR	3.00		297.78
		1121 151349 OREO COOKI			
09/05/04	382342800186	IN ROOM MINI BAR	4.00		301.78
		1121 151349 FERRERO			
09/05/04	382342803254	IN ROOM MINI BAR		3.00	298.78
		1121 185304 SPRITE			
09/05/04	382342803256	IN ROOM MINI BAR		3.00	295.78
		1121 185304 SPRITE			
09/05/04	382342803264	IN ROOM MINI BAR		3.00	292.78
		1121 185316 COKE			
09/05/04	382342803266	IN ROOM MINI BAR		3.00	289.78
		1121 185316 ORANGE JUI			
09/05/04	382342803268	IN ROOM MINI BAR		5.00	284.78
		1121 185316 KETTLE ONE			
09/05/04	382342803273	IN ROOM MINI BAR		3.00	281.78
		1121 185326 D. COKE			
09/05/04	382342803275	IN ROOM MINI BAR		3.00	278.78
		1121 185326 CRANBERRY			
09/05/04	382342803277	IN ROOM MINI BAR		5.00	273.78
		1121 185328 CITRON			
09/05/04	382342803279	IN ROOM MINI BAR		7.00	266.78
		1121 185328 COURVASIER			
09/05/04	382342803282	IN ROOM MINI BAR		5.00	261.78
		1121 185330 RUM			

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CHARLIE TIGER JR

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803284	IN ROOM MINI BAR 1121 185332 RUM		5.00	256.78
09/05/04	382342803291	IN ROOM MINI BAR 1121 185340 D. COKE		3.00	253.78
09/05/04	382342803293	IN ROOM MINI BAR 1121 185340 TANQUERAY		5.00	248.78
09/05/04	382342803302	IN ROOM MINI BAR 1121 185352 BUD LIGHT		4.00	244.78
09/05/04	382342803305	IN ROOM MINI BAR 1121 185354 INTIMACY K		14.00	230.78
09/05/04	382342803307	IN ROOM MINI BAR 1121 185358 GREY GOOSE		7.00	223.78
09/05/04	382342803309	IN ROOM MINI BAR 1121 185400 DEWARS		7.00	216.78
09/05/04	382342803663	IN ROOM MINI BAR 1121 191818 SPRITE	3.00		219.78
09/05/04	382342803932	IN ROOM MINI BAR 1121 193847 SPRITE		3.00	216.78
09/05/04	382342803938	IN ROOM MINI BAR 1121 193923 D. COKE	3.00		219.78
09/05/04	382342803940	IN ROOM MINI BAR 1121 193923 D. COKE	3.00		222.78
09/05/04	382342804531	IN ROOM MINI BAR 1121 202355 SPRITE	3.00		225.78
09/05/04	382342804533	IN ROOM MINI BAR 1121 202355 BUD LIGHT	4.00		229.78
09/05/04	382342804535	IN ROOM MINI BAR 1121 202355 KETTLE ONE	5.00		234.78

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CHARLIE TIGER JR

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342804537	IN ROOM MINI BAR	5.00		239.78
		1121 202355 CITRON			
09/05/04	382342804539	IN ROOM MINI BAR	7.00		246.78
		1121 202355 GREY GOOSE			
09/05/04	382342804541	IN ROOM MINI BAR	5.00		251.78
		1121 202355 RUM			
09/05/04	382342804543	IN ROOM MINI BAR	5.00		256.78
		1121 202355 RUM			
09/05/04	382342804545	IN ROOM MINI BAR	5.00		261.78
		1121 202355 TANQUERAY			
09/05/04	382342804547	IN ROOM MINI BAR	7.00		268.78
		1121 202355 COURVASIER			
09/05/04	382342804549	IN ROOM MINI BAR	7.00		275.78
		1121 202355 DEWARS			
09/05/04	382342804788	IN ROOM MINI BAR	14.00		289.78
		1121 204049 INTIMACY K			
09/06/04	382352812077	IN ROOM MINI BAR	3.00		292.78
		1121 043221 SPRITE			
09/06/04	382352819903	ROOM SERVICE	19.82		312.60
09/06/04	382352821551	IN ROOM MINI BAR		4.00	308.60
		1121 160827 MICHELOB U			
09/06/04	382352821556	IN ROOM MINI BAR		4.00	304.60
		1121 160835 BUD LIGHT			
09/07/04	382362832712	IN ROOM MINI BAR	3.00		307.60
		1121 084117 COKE			
09/07/04	382362832714	IN ROOM MINI BAR	4.00		311.60
		1121 084117 MICHELOB U			
09/07/04	382362832716	IN ROOM MINI BAR	3.00		314.60

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CHARLIE TIGER JR

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362832718	1121 084117 ORANGE JUI IN ROOM MINI BAR	3.00		317.60
09/07/04	382362832946	1121 084117 CRANBERRY IN ROOM MINI BAR	4.00		321.60
09/07/04	382362834849	1121 090233 BUD LIGHT ROOM SERVICE	44.05		365.65
09/10/04	382392886279	GROUP SETTLEMENT		365.65	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/10/04			

SUMMARY OF CHARGES

FOOD	332.01
TAX1	7.85
TIP	25.79

TOTAL DUE .00

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TRANSFER FROM
GINGER TIGER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780608	IN ROOM MINI BAR	3.00		3.00
		560 175907 COKE			
09/03/04	382322780610	IN ROOM MINI BAR	12.00		15.00
		560 175907 CASHEW			
09/03/04	382322780733	IN ROOM MINI BAR		12.00	3.00
		560 181647 CASHEW			
09/03/04	382322784080	IN ROOM MINI BAR	12.00		15.00
		560 000453 CASHEW			
09/03/04	382322784082	IN ROOM MINI BAR	2.00		17.00
		560 000453 SNICKERS			
09/04/04	382332786871	IN ROOM MINI BAR	3.00		20.00
		560 095442 ORANGE JUI			
09/04/04	382332788680	IN ROOM MINI BAR	14.00		34.00
		560 135733 CAMERA			
09/04/04	382332788791	IN ROOM MINI BAR	3.00		37.00
		560 141153 SPRITE			
09/04/04	382332789195	IN ROOM MINI BAR	3.00		40.00
		560 151009 SPRITE			
09/04/04	382332791337	IN ROOM MINI BAR	3.00		43.00
		560 192118 D. COKE			
09/05/04	382342797348	IN ROOM MINI BAR	3.00		46.00
		560 101402 COKE			
09/05/04	382342797381	IN ROOM MINI BAR	3.00		49.00
		560 102020 CRANBERRY			
09/05/04	382342798191	ROOM SERVICE	72.07		121.07
09/05/04	382342800898	IN ROOM MINI BAR	2.00		123.07
		560 161952 MILKY WAY			
09/05/04	382342802294	IN ROOM MINI BAR	3.00		126.07

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TRANSFER FROM
GINGER TIGER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		560 174820 D. COKE			
09/05/04	382342805711	ROOM SERVICE	54.75		180.82
09/06/04	382352814937	IN ROOM MINI BAR	2.00		182.82
		560 110633 M&M			
09/06/04	382352814969	IN ROOM MINI BAR		14.00	168.82
		560 110757 CAMERA			
09/06/04	382352815004	IN ROOM MINI BAR	14.00		182.82
		560 110845 CAMERA			
09/06/04	382352815006	IN ROOM MINI BAR	3.00		185.82
		560 110845 OREO COOKI			
09/06/04	382352815242	IN ROOM MINI BAR	4.00		189.82
		560 112009 MICHELOB U			
09/06/04	382352819530	GROUP SETTLEMENT		189.82	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	166.02
TAX1	5.96
TIP	17.84

TOTAL DUE .00

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GINGER TIGER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780696	IN ROOM MINI BAR	3.00		3.00
		562 181137 D. COKE			
09/03/04	382322780698	IN ROOM MINI BAR	4.00		7.00
		562 181137 RED BULL			
09/03/04	382322780737	IN ROOM MINI BAR		3.00	4.00
		562 181727 D. COKE			
09/03/04	382322780739	IN ROOM MINI BAR		4.00	
		562 181727 RED BULL			
09/03/04	382322781876	ROOM SERVICE	131.94		131.94
09/04/04	382332786475	IN ROOM MINI BAR	4.00		135.94
		562 084037 MICHELOB U			
09/04/04	382332788256	ROOM SERVICE	42.85		178.79
09/04/04	382332794805	IN ROOM MINI BAR	3.00		181.79
		562 015001 EVIAN WATE			
09/04/04	382332794879	IN ROOM MINI BAR	3.00		184.79
		562 020251 COKE			
09/05/04	382342796280	IN ROOM MINI BAR		3.00	181.79
		562 065227 EVIAN WATE			
09/05/04	382342797764	IN ROOM MINI BAR	4.00		185.79
		562 110242 MICHELOB U			
09/05/04	382342797766	IN ROOM MINI BAR	3.00		188.79
		562 110242 EVIAN WATE			
09/05/04	382342801374	IN ROOM MINI BAR	3.00		191.79
		562 164948 SPRITE			
09/05/04	382342801376	IN ROOM MINI BAR	4.00		195.79
		562 164948 MICHELOB U			
09/05/04	382342801378	IN ROOM MINI BAR	7.00		202.79
		562 164948 GREY GOOSE			

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GINGER TIGER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342801380	IN ROOM MINI BAR	5.00		207.79
		562 164948 TANQUERAY			
09/05/04	382342801388	IN ROOM MINI BAR		3.00	204.79
		562 164952 EVIAN WATE			
09/05/04	382342802831	IN ROOM MINI BAR	3.00		207.79
		562 182641 SPRITE			
09/05/04	382342802833	IN ROOM MINI BAR	3.00		210.79
		562 182641 COKE			
09/05/04	382342802835	IN ROOM MINI BAR	4.00		214.79
		562 182641 BUD LIGHT			
09/05/04	382342802837	IN ROOM MINI BAR	4.00		218.79
		562 182641 BUD LIGHT			
09/05/04	382342802839	IN ROOM MINI BAR	4.00		222.79
		562 182641 HEINEKEN			
09/05/04	382342802841	IN ROOM MINI BAR	4.00		226.79
		562 182641 HEINEKEN			
09/05/04	382342802843	IN ROOM MINI BAR	3.00		229.79
		562 182642 CRANBERRY			
09/05/04	382342802845	IN ROOM MINI BAR	15.00		244.79
		562 182642 POMMERY PO			
09/05/04	382342802847	IN ROOM MINI BAR	5.00		249.79
		562 182642 KETTLE ONE			
09/05/04	382342802849	IN ROOM MINI BAR	5.00		254.79
		562 182642 CITRON			
09/05/04	382342802851	IN ROOM MINI BAR	5.00		259.79
		562 182642 RUM			
09/05/04	382342802853	IN ROOM MINI BAR	5.00		264.79
		562 182642 RUM			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342802855	IN ROOM MINI BAR	7.00		271.79
		562 182642 COURVASIER			
09/05/04	382342802857	IN ROOM MINI BAR	7.00		278.79
		562 182642 JW BLACK			
09/05/04	382342802859	IN ROOM MINI BAR	7.00		285.79
		562 182642 DEWARS			
09/05/04	382342802861	IN ROOM MINI BAR	6.00		291.79
		562 182642 CROWN ROYA			
09/05/04	382342802863	IN ROOM MINI BAR	14.00		305.79
		562 182642 INTIMACY K			
09/06/04	382352813239	IN ROOM MINI BAR	3.00		308.79
		562 085819 EVIAN WATE			
09/06/04	382352817024	IN ROOM MINI BAR	3.00		311.79
		562 115022 EVIAN WATE			
09/06/04	382352817026	IN ROOM MINI BAR	5.00		316.79
		562 115022 BAILEYS			
09/06/04	382352817028	IN ROOM MINI BAR	14.00		330.79
		562 115022 CAMERA			
09/06/04	382352817030	IN ROOM MINI BAR	12.00		342.79
		562 115022 CASHEW			
09/06/04	382352817032	IN ROOM MINI BAR	2.00		344.79
		562 115022 M&M			
09/06/04	382352817034	IN ROOM MINI BAR	3.00		347.79
		562 115022 OREO COOKI			
09/06/04	382352817036	IN ROOM MINI BAR	2.00		349.79
		562 115022 SNICKERS			
09/06/04	382352819542	GROUP SETTLEMENT		349.79	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			

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TRANSFER FROM
IRETTA JUNE TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784349	IN ROOM MINI BAR	3.00		3.00
		712 003530 COKE			
09/03/04	382322784351	IN ROOM MINI BAR	12.00		15.00
		712 003530 CASHEW			
09/04/04	382332786806	IN ROOM MINI BAR	3.00		18.00
		712 094501 ORANGE JUI			
09/04/04	382332786808	IN ROOM MINI BAR	2.00		20.00
		712 094501 M&M			
09/04/04	382332787087	IN ROOM MINI BAR		3.00	17.00
		712 103153 COKE			
09/04/04	382332787095	IN ROOM MINI BAR	3.00		20.00
		712 103233 COKE			
09/04/04	382332787097	IN ROOM MINI BAR	3.00		23.00
		712 103233 COKE			
09/04/04	382332787153	ROOM SERVICE	75.83		98.83
09/04/04	382332787541	IN ROOM MINI BAR	3.00		101.83
		712 113112 SPRITE			
09/04/04	382332787552	IN ROOM MINI BAR	3.00		104.83
		712 113216 SPRITE			
09/04/04	382332789400	IN ROOM MINI BAR	3.00		107.83
		712 153644 SPRITE			
09/04/04	382332789421	ROOM SERVICE	166.62		274.45
09/04/04	382332790373	CONSTANT GRIND COFFEE SHP	4.90		279.35
09/04/04	382332791102	IN ROOM MINI BAR	4.00		283.35
		712 185109 FERRERO			
09/04/04	382332791104	IN ROOM MINI BAR	2.00		285.35
		712 185109 MILKY WAY			
09/04/04	382332791174	IN ROOM MINI BAR	3.00		288.35

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IRETTA JUNE TIGER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		712 185902 CRANBERRY			
09/04/04	382332791176	IN ROOM MINI BAR		3.00	285.35
		712 185923 CRANBERRY			
09/04/04	382332792213	ARK SIRRICOS PIZZA	21.89		307.24
09/04/04	382332793459	IN ROOM MINI BAR		2.00	305.24
		712 223929 MILKY WAY			
09/04/04	382332793481	IN ROOM MINI BAR	3.00		308.24
		712 224055 CRANBERRY			
09/04/04	382332793483	IN ROOM MINI BAR	15.00		323.24
		712 224055 POMMERY PO			
09/04/04	382332793485	IN ROOM MINI BAR	2.00		325.24
		712 224055 MILKY WAY			
09/05/04	382342797530	IN ROOM MINI BAR	3.00		328.24
		712 103502 COKE			
09/05/04	382342797811	ROOM SERVICE	78.68		406.92
09/05/04	382342801464	HARD ROCK CAFE	54.84		461.76
		712TI			
09/05/04	382342804125	IN ROOM MINI BAR	3.00		464.76
		712 195456 SPRITE			
09/05/04	382342804127	IN ROOM MINI BAR	2.00		466.76
		712 195457 SNICKERS			
09/05/04	382342805453	IN ROOM MINI BAR	3.00		469.76
		712 212736 COKE			
09/06/04	382352814558	ROOM SERVICE	69.00		538.76
09/06/04	382352814671	GROUP SETTLEMENT		538.76	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

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JIM ALLEN

Wing/Room HW 723

No Party 2
Resv No 382312768434
Page 1
Arrival 9/05/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
CHARLIE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342806578	ROOM SERVICE	35.73		35.73
09/06/04	382352817460	ROOM SERVICE	34.46		70.19
09/06/04	382352821586	ROOM SERVICE	23.34		93.53
09/06/04	382352826840	ROOM SERVICE	38.69		132.22
09/06/04	382352829004	ROOM SERVICE	38.79		171.01
09/07/04	382362835953	ROOM SERVICE	16.09		187.10
09/07/04	382362839863	IN ROOM MINI BAR	14.00		201.10
		723 163955 CAMERA			
09/07/04	382362839899	IN ROOM MINI BAR		14.00	187.10
		723 164151 CAMERA			
09/07/04	382362839917	IN ROOM MINI BAR	3.00		190.10
		723 164303 OREO COOKI			
09/07/04	382362840954	IN ROOM MINI BAR	2.00		192.10
		723 175309 M&M			
09/07/04	382362840996	IN ROOM MINI BAR	3.00		195.10
		723 175414 EVIAN WATE			
09/07/04	382362842792	ROOM SERVICE	50.70		245.80
09/08/04	382372854128	ROOM SERVICE	8.74		254.54
09/08/04	382372854687	IN ROOM MINI BAR	7.00		261.54
		723 143731 GREY GOOSE			
09/08/04	382372854689	IN ROOM MINI BAR	5.00		266.54
		723 143731 RUM			
09/08/04	382372854691	IN ROOM MINI BAR	5.00		271.54
		723 143731 RUM			
09/08/04	382372854693	IN ROOM MINI BAR	7.00		278.54
		723 143731 JW BLACK			
09/08/04	382372854695	IN ROOM MINI BAR	6.00		284.54
		723 143731 CROWN ROYA			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-C010

9/16/04
16:57:48
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 723

No Party 2
Resv No 382312768434
Page 2
Arrival 9/05/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
CHARLIE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/09/04	382382871036	GROUP SETTLEMENT		284.54	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/09/04			

SUMMARY OF CHARGES

FOOD	218.43
TAX1	9.97
TIP	56.14

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:32
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 746

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/05/04
Bill Code
Group YHURTRB

TRANSFER FROM
DAN & LEODA OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793349	IN ROOM MINI BAR	4.00		4.00
		746 223108 HEINEKEN			
09/04/04	382332793351	IN ROOM MINI BAR	4.00		8.00
		746 223108 HEINEKEN			
09/04/04	382332793353	IN ROOM MINI BAR	3.00		11.00
		746 223108 EVIAN WATE			
09/05/04	382342802441	IN ROOM MINI BAR		4.00	7.00
		746 175617 HEINEKEN			
09/05/04	382342802443	IN ROOM MINI BAR		3.00	4.00
		746 175617 EVIAN WATE			
09/05/04	382342802533	GROUP SETTLEMENT		4.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/05/04			

SUMMARY OF CHARGES

FOOD 4.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:32
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 539

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
DONNA OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322778714	BLUE PLATE RESTAURANT	54.93		54.93
09/03/04	382322781568	ROOM SERVICE	6.03		60.96
09/03/04	382322782004	BLUE PLATE RESTAURANT	20.89		81.85
09/04/04	382332786817	BLUE PLATE RESTAURANT	16.94		98.79
09/04/04	382332790347	CONSTANT GRIND COFFEE SHP	3.40		102.19
09/04/04	382332790420	IN ROOM MINI BAR	2.00		104.19
		539 173523 MILKY WAY			
09/04/04	382332790443	IN ROOM MINI BAR	3.00		107.19
		539 173641 COKE			
09/04/04	382332790445	IN ROOM MINI BAR	3.00		110.19
		539 173641 ORANGE JUI			
09/04/04	382332791043	ROOM SERVICE	31.70		141.89
09/04/04	382332791676	ROOM SERVICE	35.70		177.59
09/04/04	382332794490	ROOM SERVICE	88.50		266.09
09/04/04	382332794708	ROOM SERVICE	43.82		309.91
09/05/04	382342798320	IN ROOM MINI BAR	3.00		312.91
		539 120847 OREO COOKI			
09/05/04	382342798425	IN ROOM MINI BAR	3.00		315.91
		539 121815 SPRITE			
09/05/04	382342798687	ROOM SERVICE	13.96		329.87
09/05/04	382342799579	IN ROOM MINI BAR		2.00	327.87
		539 141227 MILKY WAY			
09/05/04	382342799581	IN ROOM MINI BAR		2.00	325.87
		539 141227 SNICKERS			
09/05/04	382342799591	IN ROOM MINI BAR	4.00		329.87
		539 141303 FERRERO			
09/05/04	382342799593	IN ROOM MINI BAR	2.00		331.87
		539 141303 MILKY WAY			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 539

No Party 2
Resv No 382312768434
Page 2
Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
DONNA OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342799595	IN ROOM MINI BAR	2.00		333.87
		539 141303 SNICKERS			
09/05/04	382342799649	IN ROOM MINI BAR	3.00		336.87
		539 141647 EVIAN WATE			
09/05/04	382342800011	BLUE PLATE RESTAURANT	16.94		353.81
09/05/04	382342807973	IN ROOM MINI BAR	3.00		356.81
		539 235530 D. COKE			
09/05/04	382342807975	IN ROOM MINI BAR	7.00		363.81
		539 235530 COURVASIER			
09/05/04	382342807977	IN ROOM MINI BAR	5.00		368.81
		539 235530 BAILEYS			
09/05/04	382342810241	IN ROOM MINI BAR	3.00		371.81
		539 021340 D. COKE			
09/05/04	382342810243	IN ROOM MINI BAR	14.00		385.81
		539 021340 CAMERA			
09/06/04	382352816975	IN ROOM MINI BAR		14.00	371.81
		539 114753 CAMERA			
09/06/04	382352816986	IN ROOM MINI BAR	4.00		375.81
		539 114829 DETOUR BAR			
09/06/04	382352818265	BLUE PLATE RESTAURANT	61.99		437.80
09/06/04	382352819510	GROUP SETTLEMENT		437.80	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 382.41

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 338

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
ERIC OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780298	ROOM SERVICE	46.05		46.05
09/03/04	382322784523	ROOM SERVICE	47.33		93.38
09/04/04	382332787495	BLUE PLATE RESTAURANT	16.94		110.32
09/04/04	382332787734	BLUE PLATE RESTAURANT	34.13		144.45
09/04/04	382332788819	ROOM SERVICE	81.07		225.52
09/04/04	382332792312	IN ROOM MINI BAR	3.00		228.52
		338 205042 ORANGE JUI			
09/04/04	382332794530	IN ROOM MINI BAR	3.00		231.52
		338 010822 COKE			
09/04/04	382332794532	IN ROOM MINI BAR	3.00		234.52
		338 010823 EVIAN WATE			
09/04/04	382332794534	IN ROOM MINI BAR	3.00		237.52
		338 010823 CRANBERRY			
09/04/04	382332794536	IN ROOM MINI BAR	4.00		241.52
		338 010823 FERRERO			
09/04/04	382332794538	IN ROOM MINI BAR	2.00		243.52
		338 010823 SNICKERS			
09/04/04	382332794863	IN ROOM MINI BAR	3.00		246.52
		338 015846 COKE			
09/04/04	382332795020	ROOM SERVICE	131.58		378.10
09/05/04	382342797859	IN ROOM MINI BAR	3.00		381.10
		338 111554 OREO COOKI			
09/05/04	382342798490	IN ROOM MINI BAR	3.00		384.10
		338 122453 SPRITE			
09/05/04	382342798492	IN ROOM MINI BAR	14.00		398.10
		338 122453 CAMERA			
09/05/04	382342798494	IN ROOM MINI BAR	2.00		400.10
		338 122454 M&M			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 338

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Arrival 9/02/04
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TRANSFER FROM
ERIC OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342798496	IN ROOM MINI BAR	2.00		402.10
		338 122454 MILKY WAY			
09/05/04	382342798578	ROOM SERVICE	59.37		461.47
09/05/04	382342798771	IN ROOM MINI BAR	3.00		464.47
		338 125647 SPRITE			
09/05/04	382342808477	IN ROOM MINI BAR	3.00		467.47
		338 002202 D. COKE			
09/05/04	382342810102	ROOM SERVICE	70.97		538.44
09/05/04	382342810404	IN ROOM MINI BAR	3.00		541.44
		338 022434 D. COKE			
09/05/04	382342810839	IN ROOM MINI BAR	3.00		544.44
		338 025510 EVIAN WATE			
09/05/04	382342811277	ROOM SERVICE	76.41		620.85
09/06/04	382352819448	GROUP SETTLEMENT		620.85	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	521.18
TAX1	27.08
TIP	72.59

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 362

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Resv No 382312768434
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Arrival 9/04/04
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Group YHURTRB

TRANSFER FROM
ERIC OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342797450	BLUE PLATE RESTAURANT	25.41		25.41
09/05/04	382342797905	IN ROOM MINI BAR	3.00		28.41
		362 112003 EVIAN WATE			
09/05/04	382342797907	IN ROOM MINI BAR	14.00		42.41
		362 112003 CAMERA			
09/05/04	382342798743	IN ROOM MINI BAR	2.00		44.41
		362 125458 MILKY WAY			
09/05/04	382342798767	IN ROOM MINI BAR	3.00		47.41
		362 125626 COKE			
09/05/04	382342799136	IN ROOM MINI BAR	3.00		50.41
		362 132434 D. COKE			
09/05/04	382342799144	IN ROOM MINI BAR	3.00		53.41
		362 132520 COKE			
09/05/04	382342799146	IN ROOM MINI BAR	2.00		55.41
		362 132520 M&M			
09/05/04	382342807531	IN ROOM MINI BAR	3.00		58.41
		362 233402 SPRITE			
09/05/04	382342807557	IN ROOM MINI BAR	3.00		61.41
		362 233503 EVIAN WATE			
09/05/04	382342807593	IN ROOM MINI BAR	4.00		65.41
		362 233749 FERRERO			
09/05/04	382342807935	IN ROOM MINI BAR	3.00		68.41
		362 235517 D. COKE			
09/05/04	382342807937	IN ROOM MINI BAR	4.00		72.41
		362 235517 RED BULL			
09/05/04	382342807939	IN ROOM MINI BAR	3.00		75.41
		362 235517 ORANGE JUI			
09/05/04	382342807941	IN ROOM MINI BAR	5.00		80.41

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 362

No Party 2
Resv No 382312768434
Page 2
Arrival 9/04/04
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Bill Code
Group YHURTRB

TRANSFER FROM
ERIC OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		362 235517 KETTLE ONE			
09/05/04	382342807943	IN ROOM MINI BAR	5.00		85.41
		362 235517 CITRON			
09/05/04	382342807945	IN ROOM MINI BAR	7.00		92.41
		362 235517 GREY GOOSE			
09/05/04	382342807947	IN ROOM MINI BAR	5.00		97.41
		362 235517 RUM			
09/05/04	382342807949	IN ROOM MINI BAR	5.00		102.41
		362 235517 RUM			
09/05/04	382342807951	IN ROOM MINI BAR	5.00		107.41
		362 235517 TANQUERAY			
09/05/04	382342807953	IN ROOM MINI BAR	5.00		112.41
		362 235517 JACK DANIE			
09/05/04	382342807955	IN ROOM MINI BAR	7.00		119.41
		362 235517 COURVASIER			
09/05/04	382342807957	IN ROOM MINI BAR	7.00		126.41
		362 235517 JW BLACK			
09/05/04	382342807959	IN ROOM MINI BAR	7.00		133.41
		362 235517 DEWARS			
09/05/04	382342807961	IN ROOM MINI BAR	5.00		138.41
		362 235517 BAILEYS			
09/05/04	382342807963	IN ROOM MINI BAR	6.00		144.41
		362 235517 CROWN ROYA			
09/05/04	382342807965	IN ROOM MINI BAR	12.00		156.41
		362 235517 CASHEW			
09/05/04	382342807967	IN ROOM MINI BAR	3.00		159.41
		362 235517 OREO COOKI			
09/05/04	382342807969	IN ROOM MINI BAR	2.00		161.41

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 362

No Party 2
Resv No 382312768434
Page 3
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
ERIC OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		362 235517 SNICKERS			
09/05/04	382342808808	ROOM SERVICE	206.92		368.33
09/05/04	382342810158	IN ROOM MINI BAR	3.00		371.33
		362 020704 SPRITE			
09/05/04	382342810160	IN ROOM MINI BAR	14.00		385.33
		362 020704 INTIMACY K			
09/05/04	382342810162	IN ROOM MINI BAR	4.00		389.33
		362 020704 DETOUR BAR			
09/05/04	382342810218	IN ROOM MINI BAR	4.00		393.33
		362 021234 RED BULL			
09/05/04	382342810220	IN ROOM MINI BAR	15.00		408.33
		362 021234 POMMERY PO			
09/06/04	382352819474	GROUP SETTLEMENT		408.33	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	367.22
TAX1	11.36
TIP	29.75

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1043

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
EUGENIA OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342800835	IN ROOM MINI BAR	3.00		3.00
		1043 161508 OREO COOKI			
09/06/04	382352822024	GROUP SETTLEMENT		3.00	
2 TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 3.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 344

No Party 2
Resv No 382312768434
Page 1
Arrival 9/05/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
FRANCINE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342798805	BLUE PLATE RESTAURANT	33.88		33.88
09/05/04	382342801302	ROOM SERVICE	80.79		114.67
09/05/04	382342805937	ROOM SERVICE	87.57		202.24
09/06/04	382352818471	GROUP SETTLEMENT		202.24	
TRAN TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	164.60
TAXI	9.64
TIP	28.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 738

No Party 2
Resv No 382312768434
Page 1
Arrival 9/05/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
GERALDINE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362837459	BLUE PLATE RESTAURANT	59.35		59.35
09/07/04	382362844054	GROUP SETTLEMENT		59.35	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/07/04			
SUMMARY OF CHARGES					
		FOOD	55.99		
		TAX1	3.36		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/16/04
17:06:42
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 739

No Party 2
Resv No 382312768434
Page 1
Arrival 9/05/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
GERALDINE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352819370	ROOM SERVICE	90.88		90.88
09/06/04	382352824333	THE BEACH CLUB	49.00		139.88
09/06/04	382352827225	BLUE PLATE RESTAURANT	260.06		399.94
09/06/04	382352828375	BLUE PLATE RESTAURANT	11.08		411.02
09/07/04	382362840392	HARD ROCK CAFE 739OS	195.63		606.65
09/07/04	382362845111	IN ROOM MINI BAR 739 224359 COKE	3.00		609.65
09/07/04	382362845113	IN ROOM MINI BAR 739 224359 CASHEW	12.00		621.65
09/07/04	382362845804	ROOM SERVICE	100.40		722.05
09/08/04	382372851785	BLUE PLATE RESTAURANT	27.13		749.18
09/08/04	382372863326	BLUE PLATE RESTAURANT	122.65		871.83
09/09/04	382382873447	ROOM SERVICE	139.75		1011.58
09/09/04	382382874126	GROUP SETTLEMENT		1011.58	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/09/04			

SUMMARY OF CHARGES

FOOD	816.68
BEVERAGE	36.79
TAX1	49.96
TIP	108.15

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:33
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1029

No Party 2
Resv No 382312768434
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Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JAIME OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781236	IN ROOM MINI BAR	3.00		3.00
		1029 190833 OREO COOKI			
09/03/04	382322781460	IN ROOM MINI BAR	3.00		6.00
		1029 193356 SPRITE			
09/03/04	382322781462	IN ROOM MINI BAR	4.00		10.00
		1029 193356 HEINEKEN			
09/03/04	382322781837	IN ROOM MINI BAR	15.00		25.00
		1029 201612 POMMERY PO			
09/03/04	382322781839	IN ROOM MINI BAR		15.00	10.00
		1029 201614 POMMERY PO			
09/03/04	382322782036	IN ROOM MINI BAR		3.00	7.00
		1029 203058 SPRITE			
09/03/04	382322782042	IN ROOM MINI BAR	3.00		10.00
		1029 203144 SPRITE			
09/03/04	382322782044	IN ROOM MINI BAR	3.00		13.00
		1029 203144 SPRITE			
09/03/04	382322782046	IN ROOM MINI BAR	3.00		16.00
		1029 203144 COKE			
09/03/04	382322783958	IN ROOM MINI BAR	3.00		19.00
		1029 234901 EVIAN WATE			
09/03/04	382322783960	IN ROOM MINI BAR	3.00		22.00
		1029 234901 EVIAN WATE			
09/03/04	382322783971	IN ROOM MINI BAR		3.00	19.00
		1029 235013 EVIAN WATE			
09/03/04	382322783977	IN ROOM MINI BAR	2.00		21.00
		1029 235047 M&M			
09/03/04	382322784254	IN ROOM MINI BAR	4.00		25.00
		1029 002517 HEINEKEN			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 1029

No Party 2
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Arrival 9/03/04
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TRANSFER FROM
JAIME OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784272	IN ROOM MINI BAR		3.00	22.00
		1029 002801 EVIAN WATE			
09/03/04	382322784286	IN ROOM MINI BAR	3.00		25.00
		1029 002911 COKE			
09/03/04	382322784288	IN ROOM MINI BAR	3.00		28.00
		1029 002911 D. COKE			
09/03/04	382322784290	IN ROOM MINI BAR	3.00		31.00
		1029 002911 EVIAN WATE			
09/03/04	382322784292	IN ROOM MINI BAR	3.00		34.00
		1029 002911 EVIAN WATE			
09/03/04	382322784832	IN ROOM MINI BAR		3.00	31.00
		1029 015611 EVIAN WATE			
09/04/04	382332786852	IN ROOM MINI BAR		3.00	28.00
		1029 095222 D. COKE			
09/04/04	382332788111	IN ROOM MINI BAR	14.00		42.00
		1029 124844 CAMERA			
09/04/04	382332788113	IN ROOM MINI BAR	4.00		46.00
		1029 124844 FERRERO			
09/04/04	382332789222	IN ROOM MINI BAR	4.00		50.00
		1029 151404 DETOUR BAR			
09/04/04	382332789229	IN ROOM MINI BAR		4.00	46.00
		1029 151440 DETOUR BAR			
09/04/04	382332791441	IN ROOM MINI BAR	4.00		50.00
		1029 192941 HEINEKEN			
09/04/04	382332794943	IN ROOM MINI BAR	3.00		53.00
		1029 021840 COKE			
09/05/04	382342796385	IN ROOM MINI BAR	3.00		56.00
		1029 073303 EVIAN WATE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 1029

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Arrival 9/03/04
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TRANSFER FROM
JAIME OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342805051	IN ROOM MINI BAR	2.00		58.00
		1029 210053 M&M			
09/05/04	382342805142	IN ROOM MINI BAR	3.00		61.00
		1029 210603 SPRITE			
09/05/04	382342805592	ROOM SERVICE	32.20		93.20
09/05/04	382342808782	IN ROOM MINI BAR	3.00		96.20
		1029 003846 SPRITE			
09/05/04	382342809177	IN ROOM MINI BAR	3.00		99.20
		1029 010218 COKE			
09/06/04	382352817102	GROUP SETTLEMENT		99.20	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	93.34
TAX1	1.46
TIP	4.40

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 1044

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
LAWRENCE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332792741	ROOM SERVICE	31.72		31.72
09/06/04	382352819200	GROUP SETTLEMENT		31.72	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	25.95
TAX1	1.44
TIP	4.33

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 567

No Party 2
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Page 1
Arrival 9/03/04
Departure 9/06/04
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Group YHURTRB

TRANSFER FROM
LEAH OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342797548	BLUE PLATE RESTAURANT	25.41		25.41
09/05/04	382342804608	COUNCIL OAK	91.37		116.78
09/06/04	382352819547	GROUP SETTLEMENT		116.78	
Y TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	110.17
TAX1	6.61

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 346

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Arrival 9/05/04
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Group YHURTRB

TRANSFER FROM
MARL OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803512	IN ROOM MINI BAR	2.00		2.00
		346 190857 M&M			
09/05/04	382342803525	IN ROOM MINI BAR	2.00		4.00
		346 190941 MILKY WAY			
09/05/04	382342803667	IN ROOM MINI BAR	3.00		7.00
		346 191825 SPRITE			
09/05/04	382342803669	IN ROOM MINI BAR	3.00		10.00
		346 191825 COKE			
09/05/04	382342803694	IN ROOM MINI BAR		2.00	8.00
		346 191909 M&M			
09/05/04	382342803701	IN ROOM MINI BAR	4.00		12.00
		346 191947 RED BULL			
09/05/04	382342803703	IN ROOM MINI BAR	2.00		14.00
		346 191947 M&M			
09/05/04	382342803713	IN ROOM MINI BAR	3.00		17.00
		346 192043 OREO COOKI			
09/05/04	382342805455	IN ROOM MINI BAR	3.00		20.00
		346 212736 EVIAN WATE			
09/05/04	382342808784	IN ROOM MINI BAR		4.00	16.00
		346 003849 RED BULL			
09/06/04	382352812574	IN ROOM MINI BAR	3.00		19.00
		346 065127 EVIAN WATE			
09/06/04	382352812938	IN ROOM MINI BAR	4.00		23.00
		346 084118 FERRERO			
09/06/04	382352813347	IN ROOM MINI BAR	3.00		26.00
		346 091618 D. COKE			
09/06/04	382352814258	ROOM SERVICE	90.50		116.50
09/06/04	382352814907	IN ROOM MINI BAR	3.00		119.50

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TRANSFER FROM
MARL OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352814909	IN ROOM 346 110531 ORANGE JUI	3.00		122.50
09/06/04	382352814922	IN ROOM 346 110531 CRANBERRY		3.00	119.50
09/06/04	382352814926	IN ROOM 346 110607 CRANBERRY		3.00	116.50
09/06/04	382352814939	IN ROOM 346 110617 ORANGE JUI		4.00	112.50
09/06/04	382352815028	IN ROOM 346 110645 FERRERO	4.00		116.50
09/06/04	382352819984	GROUP SETTLEMENT 346 110857 FERRERO		116.50	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	95.45
TAX1	4.04
TIP	17.01

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 332

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Resv No 382312768434
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Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
MAX OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342798239	IN ROOM MINI BAR	14.00		14.00
		332 115857 CAMERA			
09/05/04	382342798241	IN ROOM MINI BAR	3.00		17.00
		332 115857 OREO COOKI			
09/05/04	382342798243	IN ROOM MINI BAR	4.00		21.00
		332 115857 FERRERO			
09/05/04	382342798257	IN ROOM MINI BAR		4.00	17.00
		332 120019 FERRERO			
09/05/04	382342798269	IN ROOM MINI BAR	3.00		20.00
		332 120115 EVIAN WATE			
09/05/04	382342799079	IN ROOM MINI BAR	3.00		23.00
		332 132110 EVIAN WATE			
09/05/04	382342799081	IN ROOM MINI BAR	3.00		26.00
		332 132110 CRANBERRY			
09/05/04	382342799083	IN ROOM MINI BAR	2.00		28.00
		332 132110 M&M			
09/05/04	382342799085	IN ROOM MINI BAR	4.00		32.00
		332 132110 FERRERO			
09/05/04	382342799087	IN ROOM MINI BAR	2.00		34.00
		332 132111 SNICKERS			
09/05/04	382342806534	IN ROOM MINI BAR	3.00		37.00
		332 223117 D. COKE			
09/05/04	382342806536	IN ROOM MINI BAR	12.00		49.00
		332 223117 CASHEW			
09/06/04	382352814367	GROUP SETTLEMENT		49.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 332

No Party 2
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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
MAX OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION SUMMARY OF CHARGES	CHARGES	CREDITS	BALANCE
		FOOD	49.00		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 961

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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
MAX OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783760	IN ROOM MINI BAR	3.00		3.00
		961 232730 EVIAN WATE			
09/03/04	382322783762	IN ROOM MINI BAR	3.00		6.00
		961 232730 OREO COOKI			
09/04/04	382332786653	BLUE PLATE RESTAURANT	52.50		58.50
09/04/04	382332788609	BLUE PLATE RESTAURANT	31.41		89.91
09/04/04	382332791218	BLUE PLATE RESTAURANT	70.00		159.91
09/05/04	382342797076	BLUE PLATE RESTAURANT	16.94		176.85
09/05/04	382342797372	BLUE PLATE RESTAURANT	42.35		219.20
09/05/04	382342797506	BLUE PLATE RESTAURANT	16.94		236.14
09/06/04	382352819863	GROUP SETTLEMENT		236.14	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	204.78
TAX1	11.92
TIP	19.44

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 1064

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Arrival 9/02/04
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TRANSFER FROM
MAX OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793761	IN ROOM MINI BAR	3.00		3.00
		1064 231743 EVIAN WATE			
09/05/04	382342797200	IN ROOM MINI BAR	3.00		6.00
		1064 095301 ORANGE JUI			
09/05/04	382342797211	IN ROOM MINI BAR	3.00		9.00
		1064 095351 CRANBERRY			
09/05/04	382342804449	COUNCIL OAK	644.82		653.82
09/05/04	382342804701	GROUP SETTLEMENT		653.82	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/05/04			

SUMMARY OF CHARGES

FOOD	529.06
TAX1	31.16
TIP	93.60

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 357

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Arrival 9/04/04
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Bill Code
Group YHURTRB

TRANSFER FROM
MAYDEL OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342796614	BLUE PLATE RESTAURANT	16.94		16.94
09/05/04	382342799108	HARD ROCK CAFE	205.89		222.83
		3570S			
09/06/04	382352818977	GROUP SETTLEMENT		222.83	
ALL TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	186.14
TAX1	11.17
TIP	25.52

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 258

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
MIKE BRADY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783745	IN ROOM MINI BAR	3.00		3.00
		258 232623 EVIAN WATE			
09/03/04	382322783747	IN ROOM MINI BAR	3.00		6.00
		258 232623 CRANBERRY			
09/03/04	382322783749	IN ROOM MINI BAR	14.00		20.00
		258 232623 INTIMACY K			
09/04/04	382332786021	ROOM SERVICE	42.22		62.22
09/04/04	382332787791	IN ROOM MINI BAR	3.00		65.22
		258 121133 EVIAN WATE			
09/04/04	382332787982	IN ROOM MINI BAR		3.00	62.22
		258 123457 EVIAN WATE			
09/04/04	382332787984	IN ROOM MINI BAR		3.00	59.22
		258 123457 EVIAN WATE			
09/04/04	382332787988	IN ROOM MINI BAR		3.00	56.22
		258 123459 CRANBERRY			
09/04/04	382332788139	ROOM SERVICE	132.70		188.92
09/04/04	382332792405	IN ROOM MINI BAR	3.00		191.92
		258 205824 CRANBERRY			
09/04/04	382332792428	IN ROOM MINI BAR	4.00		195.92
		258 205942 FERRERO			
09/04/04	382332793243	IN ROOM MINI BAR	3.00		198.92
		258 222417 COKE			
09/04/04	382332793245	IN ROOM MINI BAR	3.00		201.92
		258 222417 ORANGE JUI			
09/04/04	382332793247	IN ROOM MINI BAR	5.00		206.92
		258 222417 RUM			
09/04/04	382332793263	IN ROOM MINI BAR		3.00	203.92
		258 222423 COKE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
MIKE BRADY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794500	ROOM SERVICE	75.71		279.63
09/04/04	382332794737	ROOM SERVICE	16.32		295.95
09/05/04	382342802467	HARD ROCK CAFE 2580S	31.36		327.31
09/05/04	382342804019	ROOM SERVICE	81.14		408.45
09/06/04	382352816781	ROOM SERVICE	57.63		466.08
09/06/04	382352821602	GROUP SETTLEMENT		466.08	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	357.21
TAX1	18.26
TIP	90.61

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 510

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Resv No 382312768434
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Group YHURTRB

TRANSFER FROM
PHALYN OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352821863	BLUE PLATE RESTAURANT	46.12		46.12
09/06/04	382352828756	ROOM SERVICE	27.06		73.18
09/06/04	382352829655	ROOM SERVICE	13.96		87.14
09/07/04	382362835970	ROOM SERVICE	19.21		106.35
09/07/04	382362845815	ROOM SERVICE	102.37		208.72
09/08/04	382372856290	GROUP SETTLEMENT		208.72	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	162.85
TAX1	9.33
TIP	36.54

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 442

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Group YHURTRB

TRANSFER FROM
RAYMOND OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788922	BLUE PLATE RESTAURANT	8.47		8.47
09/04/04	382332790155	BLUE PLATE RESTAURANT	15.89		24.36
09/04/04	382332790861	BLUE PLATE RESTAURANT	31.78		56.14
09/05/04	382342796193	BLUE PLATE RESTAURANT	11.47		67.61
09/05/04	382342797182	ROOM SERVICE	33.55		101.16
09/05/04	382342801280	ROOM SERVICE	79.37		180.53
09/06/04	382352812322	BLUE PLATE RESTAURANT	11.72		192.25
09/06/04	382352814961	GROUP SETTLEMENT		192.25	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	163.81
TAX1	9.60
TIP	18.84

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
 HOLLYWOOD HARD ROCK HOTEL & CASINO
 1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 811

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TRANSFER FROM
 TRAVIS OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794479	ROOM SERVICE	18.79		18.79
09/05/04	382342797872	ROOM SERVICE	35.54		54.33
09/05/04	382342799435	IN ROOM MINI BAR	15.00		69.33
		811 135300 POMMERY PO			
09/05/04	382342799438	IN ROOM MINI BAR	14.00		83.33
		811 135301 INTIMACY K			
09/05/04	382342801673	IN ROOM MINI BAR	3.00		86.33
		811 171101 COKE			
09/05/04	382342801675	IN ROOM MINI BAR	7.00		93.33
		811 171101 COURVASIER			
09/05/04	382342802505	IN ROOM MINI BAR	3.00		96.33
		811 175959 SPRITE			
09/05/04	382342802614	ROOM SERVICE	49.13		145.46
09/05/04	382342802995	IN ROOM MINI BAR	3.00		148.46
		811 183605 D. COKE			
09/05/04	382342802999	IN ROOM MINI BAR	5.00		153.46
		811 183605 JACK DANIE			
09/05/04	382342803010	IN ROOM MINI BAR		3.00	150.46
		811 183705 COKE			
09/05/04	382342803673	IN ROOM MINI BAR	3.00		153.46
		811 191827 EVIAN WATE			
09/05/04	382342804215	IN ROOM MINI BAR	4.00		157.46
		811 200155 RED BULL			
09/05/04	382342804217	IN ROOM MINI BAR	5.00		162.46
		811 200155 KETTLE ONE			
09/05/04	382342804219	IN ROOM MINI BAR	5.00		167.46
		811 200155 CITRON			
09/05/04	382342804489	ROOM SERVICE	20.24		187.70

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TRANSFER FROM
TRAVIS OSCEOLA

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342804551	IN ROOM MINI BAR		3.00	184.70
		811 202356 SPRITE			
09/05/04	382342804553	IN ROOM MINI BAR		3.00	181.70
		811 202356 D. COKE			
09/05/04	382342804555	IN ROOM MINI BAR		3.00	178.70
		811 202356 EVIAN WATE			
09/05/04	382342804559	IN ROOM MINI BAR	3.00		181.70
		811 202404 EVIAN WATE			
09/05/04	382342804561	IN ROOM MINI BAR	3.00		184.70
		811 202404 EVIAN WATE			
09/05/04	382342804830	IN ROOM MINI BAR	4.00		188.70
		811 204443 FERRERO			
09/05/04	382342806900	IN ROOM MINI BAR	3.00		191.70
		811 225233 ORANGE JUI			
09/05/04	382342806902	IN ROOM MINI BAR	2.00		193.70
		811 225233 MILKY WAY			
09/05/04	382342806926	IN ROOM MINI BAR	12.00		205.70
		811 225405 CASHEW			
09/05/04	382342807221	IN ROOM MINI BAR	3.00		208.70
		811 231321 CRANBERRY			
09/05/04	382342807223	IN ROOM MINI BAR	7.00		215.70
		811 231321 GREY GOOSE			
09/05/04	382342807225	IN ROOM MINI BAR		3.00	212.70
		811 231321 ORANGE JUI			
09/06/04	382352814985	IN ROOM MINI BAR	3.00		215.70
		811 110833 PERRIER			
09/06/04	382352814987	IN ROOM MINI BAR	5.00		220.70
		811 110833 RUM			

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TRANSFER FROM
TRAVIS OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352814989	IN ROOM MINI BAR	5.00		225.70
		811 110833 RUM			
09/06/04	382352814991	IN ROOM MINI BAR	5.00		230.70
		811 110833 TANQUERAY			
09/06/04	382352814993	IN ROOM MINI BAR	5.00		235.70
		811 110833 BAILEYS			
09/06/04	382352814995	IN ROOM MINI BAR	6.00		241.70
		811 110833 CROWN ROYA			
09/06/04	382352814997	IN ROOM MINI BAR	14.00		255.70
		811 110833 CAMERA			
09/06/04	382352814999	IN ROOM MINI BAR	4.00		259.70
		811 110833 DETOUR BAR			
09/06/04	382352819705	GROUP SETTLEMENT		259.70	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	237.21
TAX1	5.61
TIP	16.88

TOTAL DUE .00

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JIM ALLEN

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TRANSFER FROM
WILLIAM OSCEOLA

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352813356	BLUE PLATE RESTAURANT	25.41		25.41
09/06/04	382352819767	GROUP SETTLEMENT		25.41	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	23.97
TAX1	1.44

TOTAL DUE .00

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JIM ALLEN

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Arrival 9/03/04
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TRANSFER FROM
LEOMA MOTLOW POORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342797781	BLUE PLATE RESTAURANT	41.30		41.30
09/05/04	382342799015	IN ROOM MINI BAR	3.00		44.30
		1067 131727 SPRITE			
09/05/04	382342799017	IN ROOM MINI BAR	3.00		47.30
		1067 131727 COKE			
09/05/04	382342799019	IN ROOM MINI BAR	12.00		59.30
		1067 131727 CASHEW			
09/05/04	382342799021	IN ROOM MINI BAR	3.00		62.30
		1067 131727 OREO COOKI			
09/05/04	382342799046	IN ROOM MINI BAR	2.00		64.30
		1067 131849 M&M			
09/05/04	382342799616	IN ROOM MINI BAR		3.00	61.30
		1067 141411 COKE			
09/05/04	382342799618	IN ROOM MINI BAR	3.00		64.30
		1067 141451 SPRITE			
09/05/04	382342799620	IN ROOM MINI BAR	3.00		67.30
		1067 141451 D. COKE			
09/05/04	382342800240	ROOM SERVICE	64.99		132.29
09/05/04	382342800277	IN ROOM MINI BAR	3.00		135.29
		1067 152600 EVIAN WATE			
09/05/04	382342801640	BLUE PLATE RESTAURANT		41.30	93.99
09/05/04	382342801703	BLUE PLATE RESTAURANT	41.30		135.29
09/05/04	382342804863	IN ROOM MINI BAR	4.00		139.29
		1067 204643 FERRERO			
09/06/04	382352814736	BLUE PLATE RESTAURANT	16.94		156.23
09/06/04	382352819741	GROUP SETTLEMENT		156.23	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

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TRANSFER FROM
LEOMA MOTLOW POORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		FOOD	140.73		
		TAX1	11.03		
		TIP	9.15		

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 301

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TRANSFER FROM
CHRIS PRIMEAUX

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780937	ROOM SERVICE	62.29		62.29
09/03/04	382322780937	ROOM SERVICE	2.47		64.76
XFR FRM	382322779226	PRIMEAUX CHRIS HW 301			
09/03/04	382322783219	ROOM SERVICE	6.08		70.84
09/03/04	382322783219	ROOM SERVICE	2.35		73.19
XFR FRM	382322779226	PRIMEAUX CHRIS HW 301			
09/04/04	382332787008	IN ROOM MINI BAR	3.00		76.19
		301 101755 COKE			
09/04/04	382332787010	IN ROOM MINI BAR	5.00		81.19
		301 101755 JACK DANIE			
09/04/04	382332787393	IN ROOM MINI BAR	5.00		86.19
		301 110959 RUM			
09/04/04	382332788589	IN ROOM MINI BAR	5.00		91.19
		301 134541 RUM			
09/04/04	382332788591	IN ROOM MINI BAR	5.00		96.19
		301 134541 TANQUERAY			
09/04/04	382332790309	IN ROOM MINI BAR	6.00		102.19
		301 172253 CROWN ROYA			
09/04/04	382332790311	IN ROOM MINI BAR	4.00		106.19
		301 172253 DETOUR BAR			
09/04/04	382332790313	IN ROOM MINI BAR	4.00		110.19
		301 172253 FERRERO			
09/04/04	382332790546	ROOM SERVICE	51.13		161.32
09/04/04	382332790546	ROOM SERVICE	2.47		163.79
XFR FRM	382322779226	PRIMEAUX CHRIS HW 301			
09/04/04	382332790644	IN ROOM MINI BAR	4.00		167.79
		301 175900 HEINEKEN			
09/04/04	382332790646	IN ROOM MINI BAR	7.00		174.79

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JIM ALLEN

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TRANSFER FROM
CHRIS PRIMEAUX

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		301 175900 COURVASIER			
09/04/04	382332791958	IN ROOM MINI BAR	4.00		178.79
		301 202406 HEINEKEN			
09/04/04	382332791960	IN ROOM MINI BAR	7.00		185.79
		301 202406 JW BLACK			
09/04/04	382332791962	IN ROOM MINI BAR	7.00		192.79
		301 202406 DEWARS			
09/04/04	382332791964	IN ROOM MINI BAR	3.00		195.79
		301 202406 OREO COOKI			
09/04/04	382332791968	IN ROOM MINI BAR		7.00	188.79
		301 202415 COURVASIER			
09/04/04	382332791970	IN ROOM MINI BAR		7.00	181.79
		301 202419 JW BLACK			
09/04/04	382332791984	IN ROOM MINI BAR	7.00		188.79
		301 202500 COURVASIER			
09/04/04	382332791986	IN ROOM MINI BAR	12.00		200.79
		301 202500 CASHEW			
09/04/04	382332792003	IN ROOM MINI BAR	3.00		203.79
		301 202647 ORANGE JUI			
09/04/04	382332792005	IN ROOM MINI BAR	3.00		206.79
		301 202647 CRANBERRY			
09/05/04	382342796136	ROOM SERVICE	59.33		266.12
09/05/04	382342796136	ROOM SERVICE	2.69		268.81
XFR FRM	382322779226	PRIMEAUX CHRIS HW 301			
09/05/04	382342801478	ROOM SERVICE	90.19		359.00
09/05/04	382342801478	ROOM SERVICE	2.62		361.62
XFR FRM	382322779226	PRIMEAUX CHRIS HW 301			
09/06/04	382352812358	GROUP SETTLEMENT		361.62	

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TRANSFER FROM
CHRIS PRIMEAUX

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	300.97
TAX1	12.67
TIP	47.98

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 507

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TRANSFER FROM
MARCIA GREEN

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342811037	ROOM SERVICE	12.52		12.52
09/06/04	382352814613	GROUP SETTLEMENT		12.52	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	9.75
TAX1	.48
TIP	2.29

TOTAL DUE .00

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JIM ALLEN

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TRANSFER FROM
BURT HARJO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332787827	IN ROOM MINI BAR	3.00		3.00
		1139 121340 SPRITE			
09/04/04	382332787829	IN ROOM MINI BAR	4.00		7.00
		1139 121340 BUD LIGHT			
09/04/04	382332787831	IN ROOM MINI BAR	2.00		9.00
		1139 121340 M&M			
09/04/04	382332787833	IN ROOM MINI BAR	3.00		12.00
		1139 121340 OREO COOKI			
09/04/04	382332787835	IN ROOM MINI BAR	2.00		14.00
		1139 121340 MILKY WAY			
09/04/04	382332787837	IN ROOM MINI BAR	2.00		16.00
		1139 121340 SNICKERS			
09/04/04	382332788357	IN ROOM MINI BAR	3.00		19.00
		1139 132008 SPRITE			
09/04/04	382332788359	IN ROOM MINI BAR	3.00		22.00
		1139 132008 D. COKE			
09/04/04	382332788361	IN ROOM MINI BAR	14.00		36.00
		1139 132008 CAMERA			
09/04/04	382332788756	ROOM SERVICE	30.86		66.86
09/04/04	382332789431	IN ROOM MINI BAR	4.00		70.86
		1139 154115 HEINEKEN			
09/04/04	382332789559	IN ROOM MINI BAR		3.00	67.86
		1139 155836 D. COKE			
09/04/04	382332789563	IN ROOM MINI BAR	3.00		70.86
		1139 155902 COKE			
09/04/04	382332789565	IN ROOM MINI BAR	4.00		74.86
		1139 155902 FERRERO			
09/04/04	382332789893	IN ROOM MINI BAR	4.00		78.86

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TRANSFER FROM
BURT HARJO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		1139 163627 HEINEKEN			
09/04/04	382332790625	IN ROOM MINI BAR	3.00		81.86
		1139 175740 COKE			
09/04/04	382332790779	IN ROOM MINI BAR	3.00		84.86
		1139 181530 CRANBERRY			
09/04/04	382332790781	IN ROOM MINI BAR	7.00		91.86
		1139 181530 COURVASIER			
09/04/04	382332790783	IN ROOM MINI BAR	6.00		97.86
		1139 181530 CROWN ROYA			
09/04/04	382332791822	IN ROOM MINI BAR		4.00	93.86
		1139 201113 FERRERO			
09/04/04	382332791833	IN ROOM MINI BAR	3.00		96.86
		1139 201159 EVIAN WATE			
09/04/04	382332791835	IN ROOM MINI BAR	15.00		111.86
		1139 201159 POMMERY PO			
09/04/04	382332791837	IN ROOM MINI BAR	12.00		123.86
		1139 201159 CASHEW			
09/04/04	382332791839	IN ROOM MINI BAR	4.00		127.86
		1139 201159 DETOUR BAR			
09/04/04	382332791879	IN ROOM MINI BAR		3.00	124.86
		1139 201605 COKE			
09/04/04	382332791881	IN ROOM MINI BAR		3.00	121.86
		1139 201607 SPRITE			
09/04/04	382332791883	IN ROOM MINI BAR		3.00	118.86
		1139 201611 COKE			
09/04/04	382332791905	IN ROOM MINI BAR	7.00		125.86
		1139 201858 GREY GOOSE			
09/04/04	382332791907	IN ROOM MINI BAR	5.00		130.86

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JIM ALLEN

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TRANSFER FROM
BURT HARJO

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		1139 201858 TANQUERAY			
09/04/04	382332791909	IN ROOM MINI BAR	7.00		137.86
		1139 201858 JW BLACK			
09/04/04	382332792224	IN ROOM MINI BAR	3.00		140.86
		1139 204430 COKE			
09/04/04	382332792527	ROOM SERVICE	92.56		233.42
09/04/04	382332793261	IN ROOM MINI BAR	3.00		236.42
		1139 222423 D. COKE			
09/04/04	382332793469	IN ROOM MINI BAR	4.00		240.42
		1139 223933 MICHELOB U			
09/04/04	382332794083	IN ROOM MINI BAR	4.00		244.42
		1139 000435 MICHELOB U			
09/04/04	382332794085	IN ROOM MINI BAR	4.00		248.42
		1139 000435 BUD LIGHT			
09/05/04	382342796071	IN ROOM MINI BAR		3.00	245.42
		1139 044135 D. COKE			
09/05/04	382342796073	IN ROOM MINI BAR	3.00		248.42
		1139 044221 SPRITE			
09/05/04	382342796075	IN ROOM MINI BAR	3.00		251.42
		1139 044221 D. COKE			
09/05/04	382342796077	IN ROOM MINI BAR	5.00		256.42
		1139 044221 KETTLE ONE			
09/05/04	382342796079	IN ROOM MINI BAR	5.00		261.42
		1139 044221 RUM			
09/05/04	382342796081	IN ROOM MINI BAR	5.00		266.42
		1139 044221 RUM			
09/05/04	382342796083	IN ROOM MINI BAR	3.00		269.42
		1139 044331 EVIAN WATE			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1139

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Resv No 382312768434
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Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
BURT HARJO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342796150	IN ROOM MINI BAR	5.00		274.42
		1139 051631 CITRON			
09/05/04	382342796153	IN ROOM MINI BAR	7.00		281.42
		1139 051631 DEWARS			
09/05/04	382342796155	IN ROOM MINI BAR	5.00		286.42
		1139 051631 BAILEYS			
09/05/04	382342796197	IN ROOM MINI BAR	3.00		289.42
		1139 055646 D. COKE			
09/05/04	382342797710	IN ROOM MINI BAR	3.00		292.42
		1139 105505 COKE			
09/05/04	382342797822	ROOM SERVICE	34.67		327.09
09/05/04	382342798562	IN ROOM MINI BAR	14.00		341.09
		1139 123458 INTIMACY K			
09/05/04	382342799066	IN ROOM MINI BAR		2.00	339.09
		1139 132024 M&M			
09/05/04	382342799075	IN ROOM MINI BAR		3.00	336.09
		1139 132042 OREO COOKI			
09/05/04	382342799094	IN ROOM MINI BAR	2.00		338.09
		1139 132140 M&M			
09/05/04	382342799096	IN ROOM MINI BAR	3.00		341.09
		1139 132140 OREO COOKI			
09/05/04	382342799306	IN ROOM MINI BAR		3.00	338.09
		1139 134114 CRANBERRY			
09/05/04	382342799310	IN ROOM MINI BAR	3.00		341.09
		1139 134142 ORANGE JUI			
09/05/04	382342799604	ROOM SERVICE	10.04		351.13
09/05/04	382342800156	ROOM SERVICE	45.48		396.61
09/05/04	382342800194	IN ROOM MINI BAR		3.00	393.61

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 1139

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TRANSFER FROM
BURT HARJO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		1139 151435 ORANGE JUI			
09/05/04	382342800200	IN ROOM MINI BAR	3.00		396.61
		1139 151509 CRANBERRY			
C 05/04	382342800741	IN ROOM MINI BAR	3.00		399.61
		1139 160949 ORANGE JUI			
09/05/04	382342805132	ROOM SERVICE	41.96		441.57
09/05/04	382342807559	IN ROOM MINI BAR		3.00	438.57
		1139 233526 SPRITE			
09/06/04	382352812127	IN ROOM MINI BAR	3.00		441.57
		1139 044408 SPRITE			
09/06/04	382352812129	IN ROOM MINI BAR	4.00		445.57
		1139 044408 FERRERO			
09/06/04	382352812759	ROOM SERVICE	61.53		507.10
09/06/04	382352817782	ROOM SERVICE	14.65		521.75
09/06/04	382352820081	GROUP SETTLEMENT		521.75	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	460.20
TAX1	15.37
TIP	46.18

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
SHAWN HENDERSON

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780623	ROOM SERVICE	13.06		13.06
09/04/04	382332788239	ROOM SERVICE	40.49		53.55
09/04/04	382332794553	ROOM SERVICE	17.66		71.21
09/05/04	382342802736	ROOM SERVICE	26.46		97.67
C 06/04	382352828508	IN ROOM MINI BAR	3.00		100.67
		437 235647 COKE			
09/06/04	382352828745	ROOM SERVICE	33.64		134.31
09/07/04	382362840561	IN ROOM MINI BAR	3.00		137.31
		437 173123 SPRITE			
09/07/04	382362840563	IN ROOM MINI BAR	12.00		149.31
		437 173123 CASHEW			
09/07/04	382362840565	IN ROOM MINI BAR	3.00		152.31
		437 173123 OREO COOKI			
09/07/04	382362841787	ROOM SERVICE	117.88		270.19
09/07/04	382362845066	ROOM SERVICE	23.31		293.50
09/08/04	382372860648	IN ROOM MINI BAR	3.00		296.50
		437 203451 SPRITE			
09/08/04	382372860804	IN ROOM MINI BAR	3.00		299.50
		437 204611 EVIAN WATE			
09/08/04	382372860882	ROOM SERVICE	52.61		352.11
09/09/04	382382877026	IN ROOM MINI BAR	3.00		355.11
		437 213243 ORANGE JUI			
09/09/04	382382877389	IN ROOM MINI BAR	2.00		357.11
		437 221039 MILKY WAY			
09/11/04	382402902229	GROUP SETTLEMENT		357.11	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/11/04			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
SHAWN HENDERSON

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION SUMMARY OF CHARGES	CHARGES	CREDITS	BALANCE
		FOOD	276.48		
		TAX1	13.77		
		TIP	66.86		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 448

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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
CHARLES HIERS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780646	BLUE PLATE RESTAURANT	31.78		31.78
09/03/04	382322783396	ROOM SERVICE	14.17		45.95
09/03/04	382322783396	ROOM SERVICE	2.93		48.88
X FRM	382312770213	HIERS CHARLES HW 448			
09/04/04	382332786628	ROOM SERVICE	37.05		85.93
09/04/04	382332786628	ROOM SERVICE	2.81		88.74
XFR FRM	382312770213	HIERS CHARLES HW 448			
09/04/04	382332787618	BLUE PLATE RESTAURANT	16.94		105.68
09/04/04	382332791156	BLUE PLATE RESTAURANT	31.78		137.46
09/05/04	382342799400	ROOM SERVICE	58.63		196.09
09/05/04	382342799400	ROOM SERVICE	2.47		198.56
XFR FRM	382312770213	HIERS CHARLES HW 448			
09/05/04	382342804341	BLUE PLATE RESTAURANT	31.78		230.34
09/05/04	382342810656	ROOM SERVICE	22.20		252.54
09/06/04	382352817552	GROUP SETTLEMENT		252.54	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	214.08
TAX1	12.39
TIP	26.07

TOTAL DUE .00

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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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9/08/04
10:15:30
CI: HFDOVESE
CO: HFM RIVERA

VALERIE HOLATA

Wing/Room HW 359

799 RICH DRIVE APT 203

No Party 2

DEERFIELD BCH FL 33441

Resv No 382352826094

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Arrival 9/06/04

Departure 9/07/04

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Group YHURTRB

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382359000181	ROOM CHARGE HW 359			

SUMMARY OF CHARGES

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 1040

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
JAMES HOLT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322782517	IN ROOM MINI BAR	6.00		6.00
		1040 212008 CROWN ROYA			
09/03/04	382322782519	IN ROOM MINI BAR	14.00		20.00
		1040 212008 INTIMACY K			
09/03/04	382322782521	IN ROOM MINI BAR	14.00		34.00
		1040 212008 CAMERA			
09/03/04	382322782523	IN ROOM MINI BAR	3.00		37.00
		1040 212008 OREO COOKI			
09/03/04	382322782525	IN ROOM MINI BAR	4.00		41.00
		1040 212008 FERRERO			
09/03/04	382322782600	ROOM SERVICE	46.57		87.57
09/03/04	382322784485	ROOM SERVICE	57.73		145.30
09/04/04	382332787254	ROOM SERVICE	75.79		221.09
09/04/04	382332789499	IN ROOM MINI BAR	3.00		224.09
		1040 154853 OREO COOKI			
09/04/04	382332789671	IN ROOM MINI BAR	3.00		227.09
		1040 161334 CRANBERRY			
09/04/04	382332790148	ROOM SERVICE	53.01		280.10
09/04/04	382332791990	ROOM SERVICE	216.73		496.83
09/04/04	382332794528	ROOM SERVICE	10.26		507.09
09/05/04	382342797422	IN ROOM MINI BAR	2.00		509.09
		1040 102352 M&M			
09/05/04	382342797831	ROOM SERVICE	109.38		618.47
09/05/04	382342799991	IN ROOM MINI BAR	4.00		622.47
		1040 145729 FERRERO			
09/05/04	382342800473	ROOM SERVICE	104.02		726.49
09/05/04	382342804465	ROOM SERVICE	80.09		806.58
09/06/04	382352814041	ROOM SERVICE	114.72		921.30

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
JAMES HOLT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352817629	IN ROOM MINI BAR	14.00		935.30
		1040 122956 CAMERA			
09/06/04	382352817711	GROUP SETTLEMENT		935.30	
X TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	726.22
TAX1	40.38
TIP	168.70

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 1041

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Group YHURTRB

TRANSFER FROM
ETEAU HUGGINS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332787548	BLUE PLATE RESTAURANT	16.94		16.94
09/04/04	382332793342	BLUE PLATE RESTAURANT	31.78		48.72
09/05/04	382342797254	BLUE PLATE RESTAURANT	67.76		116.48
09/05/04	382342804692	GROUP SETTLEMENT		116.48	
ALL TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/05/04			

SUMMARY OF CHARGES

FOOD	109.88
TAX1	6.60

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 636

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Group YHURTRB

TRANSFER FROM
WILLIAM JOHNS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342810654	ROOM SERVICE	56.03		56.03
09/06/04	382352813941	ROOM SERVICE	95.74		151.77
09/06/04	382352817530	GROUP SETTLEMENT		151.77	
X TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	123.16
TAX1	7.15
TIP	21.46

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 634

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Group YHURTRB

TRANSFER FROM
WILLIAM JOHNS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352813648	IN ROOM MINI BAR	14.00		14.00
		634 094420 CAMERA			
09/06/04	382352817088	IN ROOM MINI BAR		14.00	
		634 115312 CAMERA			
09/06/04	382352817092	IN ROOM MINI BAR	4.00		4.00
		634 115332 FERRERO			
09/06/04	382352817404	IN ROOM MINI BAR	14.00		18.00
		634 121302 INTIMACY K			
09/06/04	382352817521	GROUP SETTLEMENT		18.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 18.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 334

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TRANSFER FROM
LINDA JONES

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780328	IN ROOM MINI BAR	3.00		3.00
		334 172631 ORANGE JUI			
09/03/04	382322781886	IN ROOM MINI BAR	3.00		6.00
		334 201916 CRANBERRY			
09/03/04	382322782198	IN ROOM MINI BAR		3.00	3.00
		334 204546 OREO COOKI			
09/03/04	382322782200	IN ROOM MINI BAR		2.00	1.00
		334 204546 MILKY WAY			
09/03/04	382322782202	IN ROOM MINI BAR		2.00	1.00-
		334 204546 SNICKERS			
09/03/04	382322782206	IN ROOM MINI BAR	3.00		2.00
		334 204638 OREO COOKI			
09/03/04	382322782208	IN ROOM MINI BAR	2.00		4.00
		334 204638 MILKY WAY			
09/03/04	382322782210	IN ROOM MINI BAR	2.00		6.00
		334 204638 SNICKERS			
09/03/04	382322782537	IN ROOM MINI BAR	3.00		9.00
		334 212020 D. COKE			
09/03/04	382322782539	IN ROOM MINI BAR	3.00		12.00
		334 212020 EVIAN WATE			
09/03/04	382322782701	ROOM SERVICE	48.14		60.14
09/03/04	382322783678	IN ROOM MINI BAR		3.00	57.14
		334 231851 COKE			
09/03/04	382322783688	IN ROOM MINI BAR	3.00		60.14
		334 231951 COKE			
09/03/04	382322783690	IN ROOM MINI BAR	14.00		74.14
		334 231951 CAMERA			
09/03/04	382322784646	IN ROOM MINI BAR	3.00		77.14

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TRANSFER FROM
LINDA JONES

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784680	334 011821 EVIAN WATE IN ROOM MINI BAR		3.00	74.14
09/03/04	382322784682	334 012701 ORANGE JUI IN ROOM MINI BAR		3.00	71.14
09/03/04	382322784687	334 012701 CRANBERRY IN ROOM MINI BAR		3.00	68.14
09/03/04	382322784689	334 012745 D. COKE IN ROOM MINI BAR		4.00	64.14
09/03/04	382322784691	334 012759 BUD LIGHT IN ROOM MINI BAR		14.00	50.14
09/03/04	382322784693	334 012821 CAMERA IN ROOM MINI BAR		3.00	47.14
09/03/04	382322784695	334 012847 EVIAN WATE IN ROOM MINI BAR		3.00	44.14
09/03/04	382322784701	334 012847 EVIAN WATE IN ROOM MINI BAR	3.00		47.14
09/03/04	382322784703	334 012931 D. COKE IN ROOM MINI BAR	3.00		50.14
09/03/04	382322784705	334 012931 D. COKE IN ROOM MINI BAR	4.00		54.14
09/03/04	382322784707	334 012931 RED BULL IN ROOM MINI BAR	4.00		58.14
09/03/04	382322784709	334 012931 RED BULL IN ROOM MINI BAR	3.00		61.14
09/03/04	382322785052	334 012931 PERRIER IN ROOM MINI BAR	3.00		64.14
09/03/04	382322785054	334 024950 ORANGE JUI IN ROOM MINI BAR	3.00		67.14

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TRANSFER FROM
LINDA JONES

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		334 024950 CRANBERRY			
09/03/04	382322785200	IN ROOM MINI BAR		2.00	65.14
		334 034612 M&M			
09/03/04	382322785204	IN ROOM MINI BAR	2.00		67.14
		334 034654 M&M			
09/04/04	382332786233	IN ROOM MINI BAR	4.00		71.14
		334 073433 BUD LIGHT			
09/04/04	382332786235	IN ROOM MINI BAR	6.00		77.14
		334 073433 CROWN ROYA			
09/04/04	382332788105	BLUE PLATE RESTAURANT	25.41		102.55
09/04/04	382332788154	IN ROOM MINI BAR		3.00	99.55
		334 125502 SPRITE			
09/04/04	382332788156	IN ROOM MINI BAR		3.00	96.55
		334 125502 SPRITE			
09/04/04	382332788158	IN ROOM MINI BAR		3.00	93.55
		334 125502 COKE			
09/04/04	382332788160	IN ROOM MINI BAR		3.00	90.55
		334 125502 COKE			
09/04/04	382332788162	IN ROOM MINI BAR		3.00	87.55
		334 125502 D. COKE			
09/04/04	382332788164	IN ROOM MINI BAR		3.00	84.55
		334 125502 D. COKE			
09/04/04	382332788168	IN ROOM MINI BAR		4.00	80.55
		334 125506 BUD LIGHT			
09/04/04	382332788170	IN ROOM MINI BAR		4.00	76.55
		334 125506 BUD LIGHT			
09/04/04	382332788172	IN ROOM MINI BAR		3.00	73.55
		334 125508 PERRIER			

HOLLYWOOD HARD ROCK HOTEL
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CI: HFMSTIVERS

JIM ALLEN

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Group YHURTRB

TRANSFER FROM
LINDA JONES

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788176	IN ROOM MINI BAR	14.00		87.55
		334 125546 CAMERA			
09/04/04	382332788182	IN ROOM MINI BAR		3.00	84.55
		334 125632 ORANGE JUI			
09/04/04	382332788184	IN ROOM MINI BAR		3.00	81.55
		334 125632 CRANBERRY			
09/04/04	382332788188	IN ROOM MINI BAR		14.00	67.55
		334 125640 CAMERA			
09/04/04	382332788190	IN ROOM MINI BAR		3.00	64.55
		334 125640 OREO COOKI			
09/04/04	382332788192	IN ROOM MINI BAR		6.00	58.55
		334 125648 CROWN ROYA			
09/04/04	382332788194	IN ROOM MINI BAR		2.00	56.55
		334 125648 M&M			
09/04/04	382332788196	IN ROOM MINI BAR		2.00	54.55
		334 125648 SNICKERS			
09/04/04	382332788198	IN ROOM MINI BAR		2.00	52.55
		334 125650 MILKY WAY			
09/04/04	382332788720	IN ROOM MINI BAR	2.00		54.55
		334 140222 MILKY WAY			
09/04/04	382332788722	IN ROOM MINI BAR	2.00		56.55
		334 140222 SNICKERS			
09/04/04	382332788764	IN ROOM MINI BAR	3.00		59.55
		334 140750 COKE			
09/04/04	382332788766	IN ROOM MINI BAR	3.00		62.55
		334 140750 COKE			
09/04/04	382332789683	IN ROOM MINI BAR	2.00		64.55
		334 161446 M&M			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789795	IN ROOM MINI BAR	4.00		68.55
		334 162812 HEINEKEN			
09/04/04	382332790369	IN ROOM MINI BAR		4.00	64.55
		334 172841 HEINEKEN			
09/04/04	382332790378	IN ROOM MINI BAR	3.00		67.55
		334 172919 D. COKE			
09/04/04	382332790609	IN ROOM MINI BAR	3.00		70.55
		334 175637 SPRITE			
09/04/04	382332790991	IN ROOM MINI BAR	3.00		73.55
		334 183736 CRANBERRY			
09/04/04	382332791063	ROOM SERVICE	70.03		143.58
09/04/04	382332791889	IN ROOM MINI BAR	3.00		146.58
		334 201641 SPRITE			
09/04/04	382332791891	IN ROOM MINI BAR	3.00		149.58
		334 201641 OREO COOKI			
09/04/04	382332792231	IN ROOM MINI BAR	7.00		156.58
		334 204458 DEWARS			
09/04/04	382332792293	IN ROOM MINI BAR		4.00	152.58
		334 204934 RED BULL			
09/04/04	382332792295	IN ROOM MINI BAR		3.00	149.58
		334 204936 CRANBERRY			
09/04/04	382332792301	IN ROOM MINI BAR	3.00		152.58
		334 204948 D. COKE			
09/04/04	382332792320	IN ROOM MINI BAR		4.00	148.58
		334 205208 RED BULL			
09/04/04	382332792323	IN ROOM MINI BAR		3.00	145.58
		334 205218 D. COKE			
09/04/04	382332793184	IN ROOM MINI BAR	3.00		148.58

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09/04/04	382332793186	334 222403 D. COKE IN ROOM MINI BAR	4.00		152.58
09/04/04	382332793188	334 222403 RED BULL IN ROOM MINI BAR	14.00		166.58
09/04/04	382332793613	334 222403 CAMERA BLUE PLATE RESTAURANT	47.67		214.25
09/04/04	382332793996	334 235119 BUD LIGHT IN ROOM MINI BAR	4.00		218.25
09/04/04	382332794372	334 004137 DEWARS IN ROOM MINI BAR		7.00	211.25
09/04/04	382332794376	334 004217 BUD LIGHT IN ROOM MINI BAR	4.00		215.25
09/04/04	382332795229	334 033818 MICHELOB U IN ROOM MINI BAR	4.00		219.25
09/05/04	382342796112	334 045355 MICHELOB U IN ROOM MINI BAR	4.00		223.25
09/05/04	382342796217	334 063059 HEINEKEN IN ROOM MINI BAR	4.00		227.25
09/05/04	382342796362	334 072113 HEINEKEN IN ROOM MINI BAR	4.00		231.25
09/05/04	382342796616	334 082704 ORANGE JUI IN ROOM MINI BAR	3.00		234.25
09/05/04	382342796618	334 082704 KETTLE ONE IN ROOM MINI BAR	5.00		239.25
09/05/04	382342800068	334 150426 RED BULL IN ROOM MINI BAR		4.00	235.25
09/05/04	382342800080	334 150502 RED BULL IN ROOM MINI BAR	4.00		239.25

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09/05/04	382342800121	IN ROOM MINI BAR	4.00		243.25
		334 150840 RED BULL			
09/05/04	382342800269	ROOM SERVICE	44.31		287.56
09/05/04	382342800340	IN ROOM MINI BAR		3.00	284.56
		334 153214 D. COKE			
09/05/04	382342800549	IN ROOM MINI BAR	3.00		287.56
		334 155438 CRANBERRY			
09/05/04	382342800556	IN ROOM MINI BAR		3.00	284.56
		334 155516 COKE			
09/05/04	382342800698	IN ROOM MINI BAR	3.00		287.56
		334 160720 COKE			
09/05/04	382342801729	IN ROOM MINI BAR		4.00	283.56
		334 171414 HEINEKEN			
09/05/04	382342801731	IN ROOM MINI BAR	3.00		286.56
		334 171436 D. COKE			
09/05/04	382342802167	BLUE PLATE RESTAURANT	79.45		366.01
09/05/04	382342802939	IN ROOM MINI BAR	3.00		369.01
		334 183147 PERRIER			
09/05/04	382342803052	ROOM SERVICE	130.94		499.95
09/05/04	382342803371	IN ROOM MINI BAR	12.00		511.95
		334 185711 CASHEW			
09/05/04	382342803373	IN ROOM MINI BAR	4.00		515.95
		334 185711 DETOUR BAR			
09/05/04	382342803375	IN ROOM MINI BAR	4.00		519.95
		334 185711 FERRERO			
09/05/04	382342803387	IN ROOM MINI BAR		3.00	516.95
		334 185713 SPRITE			
09/05/04	382342803608	IN ROOM MINI BAR		3.00	513.95

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		334 191537 OREO COOKI			
09/05/04	382342803612	IN ROOM MINI BAR		2.00	511.95
		334 191549 M&M			
09/05/04	382342803614	IN ROOM MINI BAR		4.00	507.95
		334 191549 DETOUR BAR			
09/05/04	382342803625	IN ROOM MINI BAR	2.00		509.95
		334 191629 M&M			
09/05/04	382342803627	IN ROOM MINI BAR	3.00		512.95
		334 191629 OREO COOKI			
09/05/04	382342803629	IN ROOM MINI BAR	4.00		516.95
		334 191629 DETOUR BAR			
09/05/04	382342803737	IN ROOM MINI BAR		14.00	502.95
		334 192201 CAMERA			
09/05/04	382342803741	IN ROOM MINI BAR		3.00	499.95
		334 192211 D. COKE			
09/05/04	382342803743	IN ROOM MINI BAR		3.00	496.95
		334 192213 CRANBERRY			
09/05/04	382342803753	IN ROOM MINI BAR	3.00		499.95
		334 192247 D. COKE			
09/05/04	382342803755	IN ROOM MINI BAR	14.00		513.95
		334 192247 CAMERA			
09/05/04	382342803816	ROOM SERVICE	202.66		716.61
09/05/04	382342803869	IN ROOM MINI BAR	3.00		719.61
		334 193327 CRANBERRY			
09/05/04	382342803898	IN ROOM MINI BAR		3.00	716.61
		334 193601 CRANBERRY			
09/05/04	382342804121	IN ROOM MINI BAR		4.00	712.61
		334 195443 FERRERO			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342804129	IN ROOM MINI BAR	4.00		716.61
		334 195523 FERRERO			
09/05/04	382342804688	IN ROOM MINI BAR		3.00	713.61
		334 203409 OREO COOKI			
09/05/04	382342804707	IN ROOM MINI BAR	3.00		716.61
		334 203509 CRANBERRY			
09/05/04	382342805582	IN ROOM MINI BAR	4.00		720.61
		334 213339 HEINEKEN			
09/05/04	382342805584	IN ROOM MINI BAR	3.00		723.61
		334 213339 EVIAN WATE			
09/05/04	382342805678	IN ROOM MINI BAR		5.00	718.61
		334 213847 KETTLE ONE			
09/05/04	382342805686	IN ROOM MINI BAR	5.00		723.61
		334 213925 KETTLE ONE			
09/05/04	382342806220	ROOM SERVICE	139.11		862.72
09/05/04	382342806449	ROOM SERVICE		139.11	723.61
09/05/04	382342806654	ROOM SERVICE	142.84		866.45
09/05/04	382342806752	IN ROOM MINI BAR		14.00	852.45
		334 224630 CAMERA			
09/05/04	382342806754	IN ROOM MINI BAR		12.00	840.45
		334 224632 CASHEW			
09/05/04	382342806758	IN ROOM MINI BAR		3.00	837.45
		334 224636 SPRITE			
09/05/04	382342806764	IN ROOM MINI BAR		3.00	834.45
		334 224652 CRANBERRY			
09/05/04	382342806768	IN ROOM MINI BAR		3.00	831.45
		334 224704 ORANGE JUI			
09/05/04	382342806770	IN ROOM MINI BAR		4.00	827.45

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		334 224706 RED BULL			
09/05/04	382342806772	IN ROOM MINI BAR		3.00	824.45
		334 224706 PERRIER			
09/05/04	382342806776	IN ROOM MINI BAR	3.00		827.45
		334 224714 SPRITE			
09/05/04	382342806778	IN ROOM MINI BAR		4.00	823.45
		334 224732 HEINEKEN			
09/05/04	382342806791	IN ROOM MINI BAR		3.00	820.45
		334 224802 COKE			
09/05/04	382342806803	IN ROOM MINI BAR	3.00		823.45
		334 224838 SPRITE			
09/05/04	382342806805	IN ROOM MINI BAR	3.00		826.45
		334 224838 COKE			
09/05/04	382342806807	IN ROOM MINI BAR	4.00		830.45
		334 224838 RED BULL			
09/05/04	382342806809	IN ROOM MINI BAR	4.00		834.45
		334 224838 HEINEKEN			
09/05/04	382342807044	IN ROOM MINI BAR		3.00	831.45
		334 230224 SPRITE			
09/05/04	382342807091	IN ROOM MINI BAR	3.00		834.45
		334 230440 OREO COOKI			
09/05/04	382342807999	IN ROOM MINI BAR	14.00		848.45
		334 235618 CAMERA			
09/05/04	382342808208	IN ROOM MINI BAR	3.00		851.45
		334 000654 SPRITE			
09/06/04	382352812996	IN ROOM MINI BAR		4.00	847.45
		334 084949 RED BULL			
09/06/04	382352812998	IN ROOM MINI BAR		4.00	843.45

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		334 084951 RED BULL			
09/06/04	382352813007	IN ROOM MINI BAR	4.00		847.45
		334 085031 RED BULL			
09/06/04	382352813009	IN ROOM MINI BAR	12.00		859.45
		334 085031 CASHEW			
09/06/04	382352813260	IN ROOM MINI BAR		3.00	856.45
		334 090229 EVIAN WATE			
09/06/04	382352813262	IN ROOM MINI BAR		14.00	842.45
		334 090229 CAMERA			
09/06/04	382352813267	IN ROOM MINI BAR	3.00		845.45
		334 090305 EVIAN WATE			
09/06/04	382352813269	IN ROOM MINI BAR	14.00		859.45
		334 090305 CAMERA			
09/06/04	382352813864	ROOM SERVICE	181.05		1040.50
09/06/04	382352815142	IN ROOM MINI BAR	3.00		1043.50
		334 111503 CRANBERRY			
09/06/04	382352817538	ROOM SERVICE	182.74		1226.24
09/06/04	382352817741	IN ROOM MINI BAR		3.00	1223.24
		334 123725 SPRITE			
09/06/04	382352817743	IN ROOM MINI BAR		3.00	1220.24
		334 123725 EVIAN WATE			
09/06/04	382352817745	IN ROOM MINI BAR	3.00		1223.24
		334 123725 SPRITE			
09/06/04	382352817747	IN ROOM MINI BAR	4.00		1227.24
		334 123725 RED BULL			
09/06/04	382352817749	IN ROOM MINI BAR	3.00		1230.24
		334 123725 EVIAN WATE			
09/06/04	382352817751	IN ROOM MINI BAR	3.00		1233.24

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		334 123725 EVIAN WATE			
09/06/04	382352817753	IN ROOM MINI BAR	3.00		1236.24
		334 123725 PERRIER			
09/06/04	382352817755	IN ROOM MINI BAR	3.00		1239.24
		334 123725 ORANGE JUI			
09/06/04	382352818010	IN ROOM MINI BAR		3.00	1236.24
		334 124918 OREO COOKI			
09/06/04	382352818020	IN ROOM MINI BAR	3.00		1239.24
		334 124956 OREO COOKI			
09/06/04	382352820500	GROUP SETTLEMENT		1239.24	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	1015.81
TAX1	66.35
TIP	168.46

TOTAL DUE .00

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09/03/04	382322780088	IN ROOM MINI BAR	3.00		3.00
		336 170411 SPRITE			
09/03/04	382322780203	ROOM SERVICE	171.60		174.60
09/03/04	382322781464	IN ROOM MINI BAR	3.00		177.60
		336 193357 SPRITE			
09/03/04	382322781720	IN ROOM MINI BAR	3.00		180.60
		336 200507 COKE			
09/03/04	382322781845	IN ROOM MINI BAR	3.00		183.60
		336 201625 COKE			
09/03/04	382322781970	ROOM SERVICE	64.48		248.08
09/03/04	382322782837	ROOM SERVICE	73.53		321.61
09/03/04	382322782949	IN ROOM MINI BAR	5.00		326.61
		336 220234 KETTLE ONE			
09/03/04	382322782951	IN ROOM MINI BAR	2.00		328.61
		336 220234 M&M			
09/03/04	382322782957	IN ROOM MINI BAR		5.00	323.61
		336 220238 KETTLE ONE			
09/03/04	382322783070	IN ROOM MINI BAR	15.00		338.61
		336 221610 POMMERY PO			
09/03/04	382322783726	IN ROOM MINI BAR	2.00		340.61
		336 232355 MILKY WAY			
09/03/04	382322783738	IN ROOM MINI BAR	14.00		354.61
		336 232445 CAMERA			
09/03/04	382322783794	IN ROOM MINI BAR		14.00	340.61
		336 233227 CAMERA			
09/03/04	382322783940	IN ROOM MINI BAR	3.00		343.61
		336 234742 ORANGE JUI			
09/03/04	382322783942	IN ROOM MINI BAR	3.00		346.61

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09/03/04	382322783944	336 234742 OREO COOKI IN ROOM MINI BAR	4.00		350.61
09/03/04	382322783946	336 234742 FERRERO IN ROOM MINI BAR	2.00		352.61
09/03/04	382322784112	336 234742 SNICKERS IN ROOM MINI BAR	14.00		366.61
09/03/04	382322784114	336 000959 CAMERA IN ROOM MINI BAR		14.00	352.61
09/03/04	382322784198	336 001003 CAMERA IN ROOM MINI BAR		3.00	349.61
09/03/04	382322784202	336 002001 COKE IN ROOM MINI BAR		3.00	346.61
09/03/04	382322784204	336 002011 ORANGE JUI IN ROOM MINI BAR		3.00	343.61
09/03/04	382322784206	336 002013 COKE IN ROOM MINI BAR		3.00	340.61
09/03/04	382322784208	336 002021 SPRITE IN ROOM MINI BAR		15.00	325.61
09/03/04	382322784223	336 002021 POMMERY PO IN ROOM MINI BAR	3.00		328.61
09/03/04	382322784225	336 002251 SPRITE IN ROOM MINI BAR	3.00		331.61
09/03/04	382322784227	336 002251 COKE IN ROOM MINI BAR	3.00		334.61
09/03/04	382322784229	336 002251 COKE IN ROOM MINI BAR	3.00		337.61
09/03/04	382322784231	336 002251 ORANGE JUI IN ROOM MINI BAR	3.00		340.61

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		336 002251 CRANBERRY			
09/03/04	382322784236	IN ROOM MINI BAR		3.00	337.61
		336 002311 ORANGE JUI			
09/03/04	382322784266	ROOM SERVICE	33.38		370.99
09/03/04	382322784907	ROOM SERVICE	118.88		489.87
09/04/04	382332787525	IN ROOM MINI BAR	4.00		493.87
		336 113009 DETOUR BAR			
09/04/04	382332787527	IN ROOM MINI BAR		3.00	490.87
		336 113012 COKE			
09/04/04	382332787529	IN ROOM MINI BAR		3.00	487.87
		336 113012 COKE			
09/04/04	382332787531	IN ROOM MINI BAR		2.00	485.87
		336 113012 MILKY WAY			
09/04/04	382332787910	ROOM SERVICE	58.69		544.56
09/04/04	382332788913	IN ROOM MINI BAR	2.00		546.56
		336 143039 MILKY WAY			
09/04/04	382332788926	IN ROOM MINI BAR		4.00	542.56
		336 143223 FERRERO			
09/04/04	382332788936	IN ROOM MINI BAR	4.00		546.56
		336 143332 FERRERO			
09/04/04	382332789052	IN ROOM MINI BAR		4.00	542.56
		336 145520 FERRERO			
09/04/04	382332790463	ROOM SERVICE	83.75		626.31
09/04/04	382332790937	IN ROOM MINI BAR	4.00		630.31
		336 183008 FERRERO			
09/04/04	382332790948	IN ROOM MINI BAR		4.00	626.31
		336 183150 FERRERO			
09/04/04	382332790952	IN ROOM MINI BAR	3.00		629.31

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TRANSFER FROM
LINDA JONES

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332790954	336 183226 PERRIER IN ROOM MINI BAR	4.00		633.31
09/04/04	382332791168	336 183226 FERRERO IN ROOM MINI BAR		4.00	629.31
09/04/04	382332792316	336 185748 FERRERO IN ROOM MINI BAR	3.00		632.31
09/04/04	382332792318	336 205151 D. COKE IN ROOM MINI BAR	3.00		635.31
09/04/04	382332792414	336 205151 D. COKE IN ROOM MINI BAR		3.00	632.31
09/04/04	382332792421	336 205907 D. COKE IN ROOM MINI BAR		3.00	629.31
09/04/04	382332792430	336 205911 D. COKE IN ROOM MINI BAR	3.00		632.31
09/04/04	382332792432	336 205955 COKE IN ROOM MINI BAR	4.00		636.31
09/04/04	382332792540	336 205955 FERRERO ROOM SERVICE	168.28		804.59
09/04/04	382332793194	336 222404 FERRERO IN ROOM MINI BAR		4.00	800.59
09/04/04	382332793279	336 222404 FERRERO IN ROOM MINI BAR	4.00		804.59
09/04/04	382332793399	336 222507 FERRERO IN ROOM MINI BAR		3.00	801.59
09/04/04	382332793401	336 223439 COKE IN ROOM MINI BAR		4.00	797.59
09/04/04	382332793409	336 223439 FERRERO IN ROOM MINI BAR	3.00		800.59
		336 223458 D. COKE			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793411	IN ROOM MINI BAR	3.00		803.59
		336 223458 D. COKE			
09/04/04	382332794751	ROOM SERVICE	55.35		858.94
09/05/04	382342798811	IN ROOM MINI BAR		3.00	855.94
		336 130135 D. COKE			
09/05/04	382342798813	IN ROOM MINI BAR		3.00	852.94
		336 130135 D. COKE			
09/05/04	382342798994	IN ROOM MINI BAR	5.00		857.94
		336 131624 BAILEYS			
09/05/04	382342798996	IN ROOM MINI BAR	14.00		871.94
		336 131624 CAMERA			
09/05/04	382342798998	IN ROOM MINI BAR	12.00		883.94
		336 131624 CASHEW			
09/05/04	382342799000	IN ROOM MINI BAR	4.00		887.94
		336 131624 FERRERO			
09/05/04	382342799002	IN ROOM MINI BAR		4.00	883.94
		336 131625 FERRERO			
09/05/04	382342799277	IN ROOM MINI BAR		5.00	878.94
		336 133844 BAILEYS			
09/05/04	382342799341	IN ROOM MINI BAR	3.00		881.94
		336 134404 EVIAN WATE			
09/05/04	382342799575	BLUE PLATE RESTAURANT	16.94		898.88
09/05/04	382342801402	IN ROOM MINI BAR	7.00		905.88
		336 165031 JW BLACK			
09/05/04	382342801513	IN ROOM MINI BAR	3.00		908.88
		336 170037 COKE			
09/05/04	382342801521	IN ROOM MINI BAR		3.00	905.88
		336 170047 COKE			

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342801523	IN ROOM MINI BAR		7.00	898.88
		336 170057 JW BLACK			
09/05/04	382342801671	IN ROOM MINI BAR	4.00		902.88
		336 171101 FERRERO			
09/05/04	382342801751	ROOM SERVICE	71.89		974.77
09/05/04	382342801870	IN ROOM MINI BAR		3.00	971.77
		336 172327 SPRITE			
09/05/04	382342801874	IN ROOM MINI BAR		4.00	967.77
		336 172331 FERRERO			
09/05/04	382342801893	IN ROOM MINI BAR	3.00		970.77
		336 172409 SPRITE			
09/05/04	382342801895	IN ROOM MINI BAR	3.00		973.77
		336 172409 COKE			
09/05/04	382342801897	IN ROOM MINI BAR	3.00		976.77
		336 172409 COKE			
09/05/04	382342802021	IN ROOM MINI BAR	3.00		979.77
		336 173113 D. COKE			
09/05/04	382342804944	IN ROOM MINI BAR		3.00	976.77
		336 205238 COKE			
09/05/04	382342804946	IN ROOM MINI BAR		3.00	973.77
		336 205238 COKE			
09/05/04	382342804950	IN ROOM MINI BAR		3.00	970.77
		336 205256 D. COKE			
09/05/04	382342804960	IN ROOM MINI BAR	4.00		974.77
		336 205334 FERRERO			
09/05/04	382342804972	IN ROOM MINI BAR		4.00	970.77
		336 205448 FERRERO			
09/05/04	382342804980	IN ROOM MINI BAR		3.00	967.77

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		336 205512 SPRITE			
09/05/04	382342804982	IN ROOM MINI BAR		3.00	964.77
		336 205514 SPRITE			
09/05/04	382342804985	IN ROOM MINI BAR		3.00	961.77
		336 205536 EVIAN WATE			
09/05/04	382342804989	IN ROOM MINI BAR		2.00	959.77
		336 205552 SNICKERS			
09/05/04	382342804996	IN ROOM MINI BAR		12.00	947.77
		336 205604 CASHEW			
09/05/04	382342805004	IN ROOM MINI BAR		14.00	933.77
		336 205636 CAMERA			
09/05/04	382342805024	IN ROOM MINI BAR	4.00		937.77
		336 205826 RED BULL			
09/05/04	382342805026	IN ROOM MINI BAR	2.00		939.77
		336 205826 SNICKERS			
09/05/04	382342805032	IN ROOM MINI BAR		4.00	935.77
		336 205902 RED BULL			
09/06/04	382352815011	IN ROOM MINI BAR	3.00		938.77
		336 110854 SPRITE			
09/06/04	382352815014	IN ROOM MINI BAR	3.00		941.77
		336 110854 SPRITE			
09/06/04	382352815016	IN ROOM MINI BAR	3.00		944.77
		336 110854 D. COKE			
09/06/04	382352815018	IN ROOM MINI BAR	4.00		948.77
		336 110854 RED BULL			
09/06/04	382352815020	IN ROOM MINI BAR	4.00		952.77
		336 110854 RED BULL			
09/06/04	382352815022	IN ROOM MINI BAR	3.00		955.77

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LINDA JONES

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		336 110854 EVIAN WATE			
09/06/04	382352815024	IN ROOM MINI BAR	3.00		958.77
		336 110854 EVIAN WATE			
C 06/04	382352815026	IN ROOM MINI BAR	4.00		962.77
		336 110854 FERRERO			
09/06/04	382352819436	GROUP SETTLEMENT		962.77	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	791.46
TAX1	43.52
TIP	127.79

TOTAL DUE .00

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TRANSFER FROM
ANDRE JUMPER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332790561	ROOM SERVICE	88.08		88.08
09/04/04	382332790633	IN ROOM MINI BAR	3.00		91.08
		638 175741 SPRITE			
09/04/04	382332790635	IN ROOM MINI BAR	3.00		94.08
		638 175741 COKE			
09/04/04	382332790637	IN ROOM MINI BAR	3.00		97.08
		638 175741 COKE			
09/04/04	382332793291	IN ROOM MINI BAR	3.00		100.08
		638 222618 SPRITE			
09/05/04	382342805306	HARD ROCK CAFE	38.02		138.10
		638JU			
09/06/04	382352821672	GROUP SETTLEMENT		138.10	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	115.36
TAX1	6.09
TIP	16.65

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 1254

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TRANSFER FROM
BOETTNER JUMPER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342800128	ROOM SERVICE	69.16		69.16
09/05/04	382342807539	COUNCIL OAK	283.37		352.53
09/06/04	382352818594	BLUE PLATE RESTAURANT	65.87		418.40
09/07/04	382362839580	ROOM SERVICE	33.14		451.54
09/07/04	382362845714	BLUE PLATE RESTAURANT	56.60		508.14
09/07/04	382362846607	ROOM SERVICE	37.98		546.12
09/08/04	382372854186	ROOM SERVICE	36.95		583.07
09/08/04	382372859739	ROOM SERVICE	66.96		650.03
09/08/04	382372862866	ROOM SERVICE	32.48		682.51
09/09/04	382382874011	GROUP SETTLEMENT		682.51	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/09/04			

SUMMARY OF CHARGES

FOOD	550.23
TAX1	32.31
TIP	99.97

TOTAL DUE 1.00

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TRANSFER FROM
HARLEY JUMPER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332792549	BLUE PLATE RESTAURANT	63.56		63.56
09/05/04	382342797179	BLUE PLATE RESTAURANT	8.47		72.03
09/05/04	382342802204	BLUE PLATE RESTAURANT	15.89		87.92
09/06/04	382352812890	BLUE PLATE RESTAURANT	8.47		96.39
09/06/04	382352813997	GROUP SETTLEMENT		96.39	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	60.95
TAX1	3.66
TIP	31.78

TOTAL DUE .00

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TRANSFER FROM
JOEY JUMPER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789307	ROOM SERVICE	110.52		110.52
09/04/04	382332791200	ROOM SERVICE	135.64		246.16
09/05/04	382342799899	ROOM SERVICE	43.67		289.83
09/06/04	382352819489	GROUP SETTLEMENT		289.83	
X TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	234.88
TAX1	13.74
TIP	41.21

TOTAL DUE .00

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TRANSFER FROM
LUCINDA JUMPER

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794219	IN ROOM MINI BAR	4.00		4.00
		356 001717 RED BULL			
09/04/04	382332794221	IN ROOM MINI BAR	14.00		18.00
		356 001717 CAMERA			
09/04/04	382332794223	IN ROOM MINI BAR	2.00		20.00
		356 001717 M&M			
09/04/04	382332794935	IN ROOM MINI BAR		14.00	6.00
		356 021734 CAMERA			
09/04/04	382332794945	IN ROOM MINI BAR	3.00		9.00
		356 021854 SPRITE			
09/04/04	382332794947	IN ROOM MINI BAR	4.00		13.00
		356 021854 BUD LIGHT			
09/04/04	382332794949	IN ROOM MINI BAR	7.00		20.00
		356 021854 GREY GOOSE			
09/04/04	382332794951	IN ROOM MINI BAR	7.00		27.00
		356 021854 JW BLACK			
09/04/04	382332794953	IN ROOM MINI BAR	6.00		33.00
		356 021854 CROWN ROYA			
09/04/04	382332794955	IN ROOM MINI BAR	14.00		47.00
		356 021854 INTIMACY K			
09/04/04	382332794963	IN ROOM MINI BAR	12.00		59.00
		356 021948 CASHEW			
09/04/04	382332795094	IN ROOM MINI BAR	3.00		62.00
		356 025748 D. COKE			
09/04/04	382332795096	ROOM SERVICE	90.66		152.66
09/04/04	382332795099	IN ROOM MINI BAR	3.00		155.66
		356 025850 COKE			
09/04/04	382332795266	IN ROOM MINI BAR	3.00		158.66

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332795268	IN ROOM 356 035034 PERRIER	2.00		160.66
09/05/04	382342798310	IN ROOM 356 035034 SNICKERS	14.00		174.66
09/05/04	382342798314	IN ROOM 356 120653 CAMERA		14.00	160.66
09/05/04	382342798384	IN ROOM 356 120759 INTIMACY K	14.00		174.66
09/05/04	382342798433	IN ROOM 356 121347 INTIMACY K		3.00	171.66
09/05/04	382342798440	IN ROOM 356 121857 PERRIER	3.00		174.66
09/05/04	382342801009	IN ROOM 356 121939 CRANBERRY	4.00		178.66
09/05/04	382342801224	IN ROOM 356 162839 RED BULL	4.00		182.66
09/05/04	382342805654	IN ROOM 352 163919 RED BULL	4.00		186.66
09/05/04	382342805743	IN ROOM 352 213659 BUD LIGHT	4.00		190.66
09/05/04	382342810783	IN ROOM 352 214509 BUD LIGHT	3.00		193.66
09/05/04	382342811411	IN ROOM 352 024841 EVIAN WATE	3.00		196.66
09/06/04	382352817722	IN ROOM 352 040843 EVIAN WATE	14.00		210.66
09/06/04	382352817724	IN ROOM 352 123725 INTIMACY K	14.00		224.66

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		352 123725 CAMERA			
09/06/04	382352817727	IN ROOM MINI BAR	12.00		236.66
		352 123725 CASHEW			
09/06/04	382352817729	IN ROOM MINI BAR	2.00		238.66
		352 123725 M&M			
09/06/04	382352817731	IN ROOM MINI BAR	3.00		241.66
		352 123725 OREO COOKI			
09/06/04	382352817733	IN ROOM MINI BAR	4.00		245.66
		352 123725 DETOUR BAR			
09/06/04	382352817735	IN ROOM MINI BAR	4.00		249.66
		352 123725 FERRERO			
09/06/04	382352817737	IN ROOM MINI BAR	2.00		251.66
		352 123725 MILKY WAY			
09/06/04	382352817739	IN ROOM MINI BAR	2.00		253.66
		352 123725 SNICKERS			
09/06/04	382352818711	IN ROOM MINI BAR	4.00		257.66
		352 133253 RED BULL			
09/06/04	382352818713	IN ROOM MINI BAR	5.00		262.66
		352 133253 KETTLE ONE			
09/06/04	382352818715	IN ROOM MINI BAR	5.00		267.66
		352 133253 CITRON			
09/06/04	382352818717	IN ROOM MINI BAR	5.00		272.66
		352 133253 JACK DANIE			
09/06/04	382352818719	IN ROOM MINI BAR	7.00		279.66
		352 133253 DEWARS			
09/06/04	382352818721	IN ROOM MINI BAR	5.00		284.66
		352 133253 BAILEYS			
09/06/04	382352818723	IN ROOM MINI BAR	6.00		290.66

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TRANSFER FROM
LUCINDA JUMPER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		352 133253 CROWN ROYA			
09/06/04	382352819991	GROUP SETTLEMENT		290.66	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	273.50
TAX1	4.29
TIP	12.87

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:31
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 806

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
SYMPHONY JUMPER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780516	IN ROOM MINI BAR	3.00		3.00
		806 174744 OREO COOKI			
09/03/04	382322782157	IN ROOM MINI BAR	2.00		5.00
		806 204303 SNICKERS			
09/03/04	382322782324	IN ROOM MINI BAR	3.00		8.00
		806 210041 COKE			
09/03/04	382322784797	IN ROOM MINI BAR	3.00		11.00
		806 014835 COKE			
09/04/04	382332789933	IN ROOM MINI BAR	12.00		23.00
		806 164237 CASHEW			
09/04/04	382332789935	IN ROOM MINI BAR	2.00		25.00
		806 164237 M&M			
09/04/04	382332789938	IN ROOM MINI BAR	3.00		28.00
		806 164328 SPRITE			
09/04/04	382332790557	IN ROOM MINI BAR	3.00		31.00
		806 174953 SPRITE			
09/04/04	382332794506	IN ROOM MINI BAR	3.00		34.00
		806 010310 COKE			
09/05/04	382342796775	IN ROOM MINI BAR	3.00		37.00
		806 090048 ORANGE JUI			
09/05/04	382342806739	IN ROOM MINI BAR	3.00		40.00
		806 224556 EVIAN WATE			
09/05/04	382342810082	IN ROOM MINI BAR	3.00		43.00
		806 020127 EVIAN WATE			
09/06/04	382352820460	GROUP SETTLEMENT		43.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 303

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
YVETTE JUMPER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322779822	ROOM SERVICE	151.28		151.28
09/03/04	382322782314	ROOM SERVICE	139.58		290.86
09/03/04	382322783268	ROOM SERVICE	6.48		297.34
09/04/04	382332787412	ROOM SERVICE	77.35		374.69
09/04/04	382332788334	ROOM SERVICE	8.73		383.42
09/04/04	382332789010	ROOM SERVICE	46.83		430.25
09/04/04	382332789533	ROOM SERVICE	33.24		463.49
09/04/04	382332791481	BLUE PLATE RESTAURANT	63.56		527.05
09/04/04	382332792667	ROOM SERVICE	13.27		540.32
09/05/04	382342797869	BLUE PLATE RESTAURANT	16.94		557.26
09/05/04	382342801287	ROOM SERVICE	277.40		834.66
09/05/04	382342805166	ROOM SERVICE	8.00		842.66
09/05/04	382342807405	BLUE PLATE RESTAURANT	47.67		890.33
09/06/04	382352815369	GROUP SETTLEMENT		890.33	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	739.09
TAX1	43.23
TIP	108.01

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 366

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Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
REGINA JUMPER-THINN

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789556	ROOM SERVICE	124.06		124.06
09/05/04	382342796957	ROOM SERVICE	58.04		182.10
09/05/04	382342802728	ROOM SERVICE	26.84		208.94
09/05/04	382342803146	ROOM SERVICE		26.84	182.10
09/05/04	382342803154	ROOM SERVICE	162.87		344.97
09/05/04	382342803164	ROOM SERVICE	26.84		371.81
09/06/04	382352813867	ROOM SERVICE	50.53		422.34
09/06/04	382352819480	GROUP SETTLEMENT		422.34	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	342.48
TAX1	22.39
TIP	59.89

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 451

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/08/04
Bill Code
Group YHURTRB

TRANSFER FROM
KRIS LAWRENCE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322778739	IN ROOM MINI BAR	3.00		3.00
		451 145110 COKE			
09/03/04	382322778741	IN ROOM MINI BAR	2.00		5.00
		451 145110 M&M			
09/03/04	382322778743	IN ROOM MINI BAR	3.00		8.00
		451 145110 OREO COOKI			
09/03/04	382322778768	IN ROOM MINI BAR	3.00		11.00
		451 145402 D. COKE			
09/03/04	382322778788	IN ROOM MINI BAR	3.00		14.00
		451 145538 SPRITE			
09/03/04	382322778790	IN ROOM MINI BAR	3.00		17.00
		451 145538 COKE			
09/03/04	382322778796	IN ROOM MINI BAR		3.00	14.00
		451 145604 SPRITE			
09/03/04	382322779248	IN ROOM MINI BAR	14.00		28.00
		451 154015 CAMERA			
09/03/04	382322779826	IN ROOM MINI BAR	3.00		31.00
		451 163705 SPRITE			
09/03/04	382322780313	IN ROOM MINI BAR	3.00		34.00
		451 172501 D. COKE			
09/03/04	382322780873	IN ROOM MINI BAR	3.00		37.00
		451 183252 SPRITE			
09/03/04	382322781338	ROOM SERVICE	43.93		80.93
09/04/04	382332786492	IN ROOM MINI BAR		3.00	77.93
		451 084302 SPRITE			
09/04/04	382332786505	IN ROOM MINI BAR	3.00		80.93
		451 084416 EVIAN WATE			
09/04/04	382332786516	IN ROOM MINI BAR	3.00		83.93

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 451

No Party 2
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Page 2
Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
KRIS LAWRENCE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		451 084544 EVIAN WATE			
09/04/04	382332786547	ROOM SERVICE	51.03		134.96
09/04/04	382332788268	IN ROOM MINI BAR	4.00		138.96
		451 130732 RED BULL			
09/04/04	382332788638	IN ROOM MINI BAR	3.00		141.96
		451 135236 EVIAN WATE			
09/04/04	382332788704	ROOM SERVICE	27.62		169.58
09/05/04	382342796309	IN ROOM MINI BAR	14.00		183.58
		451 065843 CAMERA			
09/05/04	382342797322	IN ROOM MINI BAR	3.00		186.58
		451 101012 SPRITE			
09/05/04	382342798236	IN ROOM MINI BAR	3.00		189.58
		451 115820 EVIAN WATE			
09/05/04	382342800385	IN ROOM MINI BAR	3.00		192.58
		451 153829 COKE			
09/05/04	382342800514	IN ROOM MINI BAR	3.00		195.58
		451 155200 D. COKE			
09/05/04	382342801876	IN ROOM MINI BAR		3.00	192.58
		451 172334 D. COKE			
09/05/04	382342801891	IN ROOM MINI BAR		3.00	189.58
		451 172402 SPRITE			
09/05/04	382342801901	IN ROOM MINI BAR	3.00		192.58
		451 172414 SPRITE			
09/05/04	382342801903	IN ROOM MINI BAR	3.00		195.58
		451 172414 D. COKE			
09/05/04	382342801905	IN ROOM MINI BAR	2.00		197.58
		451 172414 M&M			
09/05/04	382342801907	IN ROOM MINI BAR	3.00		200.58

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 451

No Party 2
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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
KRIS LAWRENCE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		451 172414 OREO COOKI			
09/05/04	382342801960	IN ROOM MINI BAR	3.00		203.58
		451 172732 D. COKE			
09/05/04	382342802026	IN ROOM MINI BAR	3.00		206.58
		451 173138 SPRITE			
09/05/04	382342802612	IN ROOM MINI BAR	4.00		210.58
		451 180746 FERRERO			
09/05/04	382342802898	IN ROOM MINI BAR	3.00		213.58
		451 182916 COKE			
09/06/04	382352812865	IN ROOM MINI BAR	3.00		216.58
		451 082006 CRANBERRY			
09/06/04	382352813215	BLUE PLATE RESTAURANT	8.47		225.05
09/07/04	382362834997	GROUP SETTLEMENT		225.05	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD	198.15
TAX1	5.92
TIP	20.98

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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16:08:37
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 619

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/08/04
Bill Code
Group YHURTRB

TRANSFER FROM
TRAVIS LEONARDI

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352820555	HARD ROCK CAFE 619LE	59.38		59.38
09/07/04	382362832916	BLUE PLATE RESTAURANT	15.73		75.11
09/07/04	382362833908	ROOM SERVICE	34.43		109.54
08/04	382372853444	GROUP SETTLEMENT		109.54	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/03/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	90.49
TAX1	5.33
TIP	13.72

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 254

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
NERY MEJICANO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781421	BLUE PLATE RESTAURANT	68.56		68.56
09/04/04	382332786634	BLUE PLATE RESTAURANT	16.94		85.50
09/04/04	382332786767	BLUE PLATE RESTAURANT	8.47		93.97
09/04/04	382332787346	BLUE PLATE RESTAURANT	8.47		102.44
09/04/04	382332791353	ARK SIRRICOS PIZZA	22.95		125.39
09/04/04	382332794686	BLUE PLATE RESTAURANT	15.89		141.28
09/05/04	382342798967	CONSTANT GRIND COFFEE SHP	22.50		163.78
09/05/04	382342805834	HARD ROCK CAFE	23.20		186.98
		254ME			
09/06/04	382352812989	BLUE PLATE RESTAURANT	16.94		203.92
09/06/04	382352813454	GROUP SETTLEMENT		203.92	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	187.64
TAX1	11.28
TIP	5.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1144

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JOEY MICCO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789852	ROOM SERVICE	62.47		62.47
09/04/04	382332793373	IN ROOM MINI BAR	4.00		66.47
		1144 223252 FERRERO			
09/04/04	382332793375	IN ROOM MINI BAR	2.00		68.47
		1144 223252 SNICKERS			
09/05/04	382342797867	ROOM SERVICE	69.91		138.38
09/05/04	382342799430	IN ROOM MINI BAR	4.00		142.38
		1144 135244 BUD LIGHT			
09/05/04	382342800162	IN ROOM MINI BAR	4.00		146.38
		1144 151320 MICHELOB U			
09/05/04	382342800164	IN ROOM MINI BAR	4.00		150.38
		1144 151320 MICHELOB U			
09/05/04	382342800166	IN ROOM MINI BAR	4.00		154.38
		1144 151320 BUD LIGHT			
09/05/04	382342800168	IN ROOM MINI BAR	4.00		158.38
		1144 151320 HEINEKEN			
09/05/04	382342800170	IN ROOM MINI BAR	4.00		162.38
		1144 151320 HEINEKEN			
09/05/04	382342800172	IN ROOM MINI BAR	7.00		169.38
		1144 151320 COURVASIER			
09/05/04	382342800174	IN ROOM MINI BAR	6.00		175.38
		1144 151320 CROWN ROYA			
09/05/04	382342800176	IN ROOM MINI BAR	2.00		177.38
		1144 151320 MILKY WAY			
09/06/04	382352819226	GROUP SETTLEMENT		177.38	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 1144

No Party 2
Resv No 382312768434
Page 2
Arrival 9/04/04
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Bill Code
Group YHURTRB

TRANSFER FROM
JOEY MICCO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		SUMMARY OF CHARGES			
		FOOD	152.50		
		TAX1	6.22		
		TIP	18.66		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 524

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY MOORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793935	BLUE PLATE RESTAURANT	63.56		63.56
09/06/04	382352817359	GROUP SETTLEMENT		63.56	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	59.96
TAX1	3.60

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 454

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY MOORE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794597	IN ROOM MINI BAR	2.00		2.00
		454 012055 MILKY WAY			
09/04/04	382332794599	IN ROOM MINI BAR	2.00		4.00
		454 012055 SNICKERS			
09/05/04	382342800820	IN ROOM MINI BAR	3.00		7.00
		454 161432 OREO COOKI			
09/05/04	382342807842	IN ROOM MINI BAR	3.00		10.00
		454 234947 EVIAN WATE			
09/05/04	382342808063	IN ROOM MINI BAR	3.00		13.00
		454 235943 SPRITE			
09/05/04	382342809217	IN ROOM MINI BAR	3.00		16.00
		454 010431 SPRITE			
09/06/04	382352814495	BLUE PLATE RESTAURANT	8.47		24.47
09/06/04	382352817345	GROUP SETTLEMENT		24.47	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			
SUMMARY OF CHARGES					
		FOOD	23.99		
		TAX1	.48		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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10:15:31
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 229

No Party 2
Resv No 382312768434
Page 1
Arrival 9/05/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
KRISTINE NAVAQUAYA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803452	BLUE PLATE RESTAURANT	51.64		51.64
09/05/04	382342810236	ROOM SERVICE	21.88		73.52
09/06/04	382352816708	GROUP SETTLEMENT		73.52	
X TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	66.72
TAX1	3.89
TIP	2.91

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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10:15:32
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 764

No Party 2
Resv No 382312768434
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Arrival 9/03/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JO NORTH

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342803485	ROOM SERVICE	28.28		28.28
09/06/04	382352821786	GROUP SETTLEMENT		28.28	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	23.18
TAX1	1.27
TIP	3.83

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1238

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JOSEPHINE NORTH

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332795208	IN ROOM MINI BAR	2.00		2.00
		1238 032804 M&M			
09/04/04	382332795210	IN ROOM MINI BAR	3.00		5.00
		1238 032804 OREO COOKI			
09/05/04	382342796937	ROOM SERVICE	36.89		41.89
09/05/04	382342799077	BLUE PLATE RESTAURANT	33.88		75.77
09/06/04	382352814591	IN ROOM MINI BAR	2.00		77.77
		1238 104843 SNICKERS			
09/06/04	382352819794	GROUP SETTLEMENT		77.77	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	64.96
TAX1	3.36
TIP	9.45

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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9/08/04
10:15:32
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 348

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
JOHN OLIVERA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342811075	IN ROOM MINI BAR	3.00		3.00
		348 031552 D. COKE			
09/06/04	382352817419	IN ROOM MINI BAR	2.00		5.00
		348 121355 MILKY WAY			
09/06/04	382352821302	IN ROOM MINI BAR	2.00		7.00
		348 155310 SNICKERS			
09/06/04	382352821391	IN ROOM MINI BAR	3.00		10.00
		348 155914 D. COKE			
09/07/04	382362838069	GROUP SETTLEMENT		10.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD 10.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:32
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 701

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
ALLISON OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789830	IN ROOM MINI BAR	4.00		4.00
		354 163102 MICHELOB U			
09/04/04	382332789832	IN ROOM MINI BAR	4.00		8.00
		354 163102 MICHELOB U			
09/04/04	382332789834	IN ROOM MINI BAR	4.00		12.00
		354 163102 BUD LIGHT			
09/04/04	382332789836	IN ROOM MINI BAR	4.00		16.00
		354 163102 BUD LIGHT			
09/04/04	382332789838	IN ROOM MINI BAR	4.00		20.00
		354 163102 HEINEKEN			
09/04/04	382332789840	IN ROOM MINI BAR	4.00		24.00
		354 163102 HEINEKEN			
09/04/04	382332789859	IN ROOM MINI BAR	3.00		27.00
		354 163222 EVIAN WATE			
09/04/04	382332789861	IN ROOM MINI BAR	3.00		30.00
		354 163222 EVIAN WATE			
09/04/04	382332790251	BLUE PLATE RESTAURANT	72.03		102.03
09/04/04	382332793665	IN ROOM MINI BAR		3.00	99.03
		354 230235 EVIAN WATE			
09/04/04	382332793667	IN ROOM MINI BAR		3.00	96.03
		354 230259 EVIAN WATE			
09/04/04	382332793674	IN ROOM MINI BAR	3.00		99.03
		354 230343 EVIAN WATE			
09/04/04	382332793676	IN ROOM MINI BAR	3.00		102.03
		354 230343 EVIAN WATE			
09/05/04	382342796340	IN ROOM MINI BAR		3.00	99.03
		354 071028 EVIAN WATE			
09/05/04	382342797154	BLUE PLATE RESTAURANT	59.29		158.32

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 701

No Party 2
Resv No 382312768434
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Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
ALLISON OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342799526	IN ROOM MINI BAR		3.00	155.32
		354 140514 EVIAN WATE			
09/05/04	382342799535	IN ROOM MINI BAR	3.00		158.32
		354 140600 EVIAN WATE			
09/05/04	382342799537	IN ROOM MINI BAR	3.00		161.32
		354 140600 EVIAN WATE			
09/05/04	382342806394	IN ROOM MINI BAR	4.00		165.32
		701 222513 BUD LIGHT			
09/05/04	382342806396	IN ROOM MINI BAR	4.00		169.32
		701 222513 HEINEKEN			
09/05/04	382342806568	IN ROOM MINI BAR	4.00		173.32
		701 223319 HEINEKEN			
09/05/04	382342806835	IN ROOM MINI BAR	3.00		176.32
		701 225021 EVIAN WATE			
09/06/04	382352813932	BLUE PLATE RESTAURANT	59.29		235.61
09/06/04	382352815232	GROUP SETTLEMENT		235.61	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			
SUMMARY OF CHARGES					
		FOOD	224.81		
		TAX1	10.80		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/16/04
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 361

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/11/04
Bill Code
Group YHURTRB

TRANSFER FROM
ANTHONY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780899	IN ROOM MINI BAR	5.00		5.00
		363 183426 KETTLE ONE			
09/03/04	382322781267	IN ROOM MINI BAR	4.00		9.00
		363 191242 MICHELOB U			
09/03/04	382322781269	IN ROOM MINI BAR	7.00		16.00
		363 191242 GREY GOOSE			
09/03/04	382322781583	IN ROOM MINI BAR	4.00		20.00
		363 194642 MICHELOB U			
09/03/04	382322782069	IN ROOM MINI BAR	7.00		27.00
		363 203401 COURVASIER			
09/03/04	382322782369	ROOM SERVICE	102.35		129.35
09/03/04	382322782378	IN ROOM MINI BAR	3.00		132.35
		363 210613 COKE			
09/03/04	382322782507	IN ROOM MINI BAR	3.00		135.35
		363 211959 COKE			
09/03/04	382322784676	IN ROOM MINI BAR	4.00		139.35
		363 012606 BUD LIGHT			
09/03/04	382322784838	IN ROOM MINI BAR	4.00		143.35
		363 015800 RED BULL			
09/03/04	382322784840	IN ROOM MINI BAR	4.00		147.35
		363 015800 RED BULL			
09/03/04	382322784842	IN ROOM MINI BAR	5.00		152.35
		363 015800 CITRON			
09/03/04	382322784846	IN ROOM MINI BAR	5.00		157.35
		363 015956 TANQUERAY			
09/03/04	382322784941	ROOM SERVICE	38.52		195.87
09/04/04	382332786958	IN ROOM MINI BAR	3.00		198.87
		363 100843 SPRITE			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 361

No Party 2
Resv No 382312768434
Page 2
Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
ANTHONY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332787391	IN ROOM MINI BAR	3.00		201.87
		363 110957 ORANGE JUI			
09/04/04	382332791693	ROOM SERVICE	47.92		249.79
09/04/04	382332793257	IN ROOM MINI BAR	4.00		253.79
		363 222421 BUD LIGHT			
09/04/04	382332793259	IN ROOM MINI BAR	4.00		257.79
		363 222421 HEINEKEN			
09/04/04	382332793471	IN ROOM MINI BAR	4.00		261.79
		363 223939 HEINEKEN			
09/05/04	382342798181	IN ROOM MINI BAR	3.00		264.79
		363 115148 SPRITE			
09/05/04	382342799209	CONSTANT GRIND COFFEE SHP	6.80		271.59
09/05/04	382342800722	HARD ROCK CAFE	37.92		309.51
		3630S			
09/05/04	382342804838	ROOM SERVICE	56.71		366.22
09/05/04	382342805091	IN ROOM MINI BAR		3.00	363.22
		363 210416 SPRITE			
09/05/04	382342805093	IN ROOM MINI BAR		3.00	360.22
		363 210428 SPRITE			
09/05/04	382342805098	IN ROOM MINI BAR		3.00	357.22
		363 210444 COKE			
09/05/04	382342805128	IN ROOM MINI BAR	5.00		362.22
		363 210520 JACK DANIE			
09/05/04	382342806938	IN ROOM MINI BAR	6.00		368.22
		363 225535 CROWN ROYA			
09/05/04	382342807162	IN ROOM MINI BAR	5.00		373.22
		363 230927 RUM			
09/05/04	382342807880	IN ROOM MINI BAR	5.00		378.22

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 361

No Party 2
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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
ANTHONY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		363 235129 RUM			
09/05/04	382342808280	IN ROOM MINI BAR	7.00		385.22
		363 001027 JW BLACK			
09/05/04	382342808369	IN ROOM MINI BAR	7.00		392.22
		363 001507 DEWARS			
09/05/04	382342808620	IN ROOM MINI BAR	15.00		407.22
		363 003004 POMMERY PO			
09/06/04	382352812930	IN ROOM MINI BAR	3.00		410.22
		363 083958 SPRITE			
09/06/04	382352814188	IN ROOM MINI BAR	3.00		413.22
		363 102727 COKE			
09/06/04	382352814617	IN ROOM MINI BAR	3.00		416.22
		363 104947 SPRITE			
09/06/04	382352817278	BLUE PLATE RESTAURANT	33.88		450.10
09/06/04	382352825355	IN ROOM MINI BAR	3.00		453.10
		363 193614 EVIAN WATE			
09/06/04	382352826897	HARD ROCK CAFE	27.68		480.78
		3630S			
09/06/04	382352828813	IN ROOM MINI BAR	7.00		487.78
		363 003223 COURVASIER			
09/06/04	382352828823	IN ROOM MINI BAR	4.00		491.78
		363 003333 MICHELOB U			
09/06/04	382352828888	IN ROOM MINI BAR	5.00		496.78
		363 004319 KETTLE ONE			
09/06/04	382352828890	IN ROOM MINI BAR	7.00		503.78
		363 004319 JW BLACK			
09/06/04	382352828985	IN ROOM MINI BAR	4.00		507.78
		363 005753 MICHELOB U			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 361

No Party 2
Resv No 382312768434
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Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
ANTHONY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352828987	IN ROOM MINI BAR	5.00		512.78
		363 005753 JACK DANIE			
09/06/04	382352829374	IN ROOM MINI BAR	3.00		515.78
		363 015750 COKE			
09/06/04	382352829376	IN ROOM MINI BAR	4.00		519.78
		363 015750 BUD LIGHT			
09/06/04	382352829378	IN ROOM MINI BAR	7.00		526.78
		363 015750 DEWARS			
09/07/04	382362833004	IN ROOM MINI BAR	3.00		529.78
		363 090904 SPRITE			
09/07/04	382362844001	IN ROOM MINI BAR	4.00		533.78
		363 210912 MICHELOB U			
09/07/04	382362844003	IN ROOM MINI BAR	5.00		538.78
		363 210912 KETTLE ONE			
09/07/04	382362844711	IN ROOM MINI BAR	5.00		543.78
		363 220552 CITRON			
09/07/04	382362844815	IN ROOM MINI BAR	4.00		547.78
		363 221708 MICHELOB U			
09/07/04	382362844817	IN ROOM MINI BAR	7.00		554.78
		363 221708 JW BLACK			
09/07/04	382362844819	IN ROOM MINI BAR	6.00		560.78
		363 221708 CROWN ROYA			
09/07/04	382362845513	IN ROOM MINI BAR	7.00		567.78
		363 232108 GREY GOOSE			
09/07/04	382362846133	IN ROOM MINI BAR	5.00		572.78
		363 003929 RUM			
09/07/04	382362846135	IN ROOM MINI BAR	5.00		577.78
		363 003929 RUM			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 361

No Party 2
Resv No 382312768434
Page 5
Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
ANTHONY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/08/04	382372849441	IN ROOM MINI BAR	3.00		580.78
		363 073743 COKE			
09/08/04	382372856257	GROUP SETTLEMENT		580.78	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	501.36
TAX1	15.87
TIP	63.55

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1224

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/05/04
Bill Code
Group YHURTRB

TRANSFER FROM
BETTY OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789961	BLUE PLATE RESTAURANT	24.36		24.36
09/04/04	382332791015	IN ROOM MINI BAR	3.00		27.36
		1224 184009 SPRITE			
09/04/04	382332791017	IN ROOM MINI BAR	3.00		30.36
		1224 184009 COKE			
09/04/04	382332791019	IN ROOM MINI BAR	2.00		32.36
		1224 184009 MILKY WAY			
09/04/04	382332792347	IN ROOM MINI BAR	3.00		35.36
		1224 205410 SPRITE			
09/04/04	382332793180	IN ROOM MINI BAR	3.00		38.36
		1224 222402 D. COKE			
09/04/04	382332793821	IN ROOM MINI BAR	3.00		41.36
		1224 232519 COKE			
09/05/04	382342801382	IN ROOM MINI BAR	4.00		45.36
		1224 164948 DETOUR BAR			
09/05/04	382342801384	IN ROOM MINI BAR	4.00		49.36
		1224 164948 FERRERO			
09/05/04	382342801440	IN ROOM MINI BAR	3.00		52.36
		1224 165440 D. COKE			
09/05/04	382342801442	IN ROOM MINI BAR	2.00		54.36
		1224 165440 SNICKERS			
09/05/04	382342801816	GROUP SETTLEMENT		54.36	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/05/04			

SUMMARY OF CHARGES

FOOD 52.98

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 210

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
BLAKE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784312	IN ROOM MINI BAR	3.00		3.00
		210 003112 COKE			
09/03/04	382322784553	IN ROOM MINI BAR	4.00		7.00
		210 010202 HEINEKEN			
09/03/04	382322784555	IN ROOM MINI BAR	6.00		13.00
		210 010202 CROWN ROYA			
09/04/04	382332789417	BLUE PLATE RESTAURANT	25.41		38.41
09/04/04	382332793571	IN ROOM MINI BAR	3.00		41.41
		210 224645 COKE			
09/04/04	382332794095	IN ROOM MINI BAR	3.00		44.41
		210 000522 COKE			
09/04/04	382332794097	IN ROOM MINI BAR	2.00		46.41
		210 000522 M&M			
09/04/04	382332794623	IN ROOM MINI BAR	3.00		49.41
		210 012508 ORANGE JUI			
09/05/04	382342805810	IN ROOM MINI BAR	3.00		52.41
		210 214851 SPRITE			
09/05/04	382342806275	IN ROOM MINI BAR	3.00		55.41
		210 221827 SPRITE			
09/05/04	382342806962	ROOM SERVICE	5.35		60.76
09/05/04	382342807002	ROOM SERVICE	11.08		71.84
09/05/04	382342807016	ROOM SERVICE		5.35	66.49
09/06/04	382352820697	GROUP SETTLEMENT		66.49	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 63.22

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 331

No Party 2
Resv No 382312768434
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Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
CANDICE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332794899	IN ROOM MINI BAR	4.00		4.00
		331 020906 BUD LIGHT			
09/04/04	382332794901	IN ROOM MINI BAR	15.00		19.00
		331 020906 POMMERY PO			
09/04/04	382332795086	IN ROOM MINI BAR	3.00		22.00
		331 025600 COKE			
09/04/04	382332795088	IN ROOM MINI BAR	3.00		25.00
		331 025600 COKE			
09/04/04	382332795090	IN ROOM MINI BAR	4.00		29.00
		331 025600 HEINEKEN			
09/04/04	382332795103	IN ROOM MINI BAR	3.00		32.00
		331 025914 EVIAN WATE			
09/04/04	382332795223	IN ROOM MINI BAR		4.00	28.00
		331 033620 HEINEKEN			
09/05/04	382342796100	IN ROOM MINI BAR	4.00		32.00
		331 044753 BUD LIGHT			
09/05/04	382342796130	IN ROOM MINI BAR	3.00		35.00
		331 050905 CRANBERRY			
09/05/04	382342796132	IN ROOM MINI BAR	7.00		42.00
		331 050905 GREY GOOSE			
09/05/04	382342796134	IN ROOM MINI BAR	2.00		44.00
		331 050905 SNICKERS			
09/05/04	382342796199	BLUE PLATE RESTAURANT	16.94		60.94
09/05/04	382342797206	IN ROOM MINI BAR	3.00		63.94
		331 095333 EVIAN WATE			
09/05/04	382342798052	IN ROOM MINI BAR	3.00		66.94
		331 113613 SPRITE			
09/05/04	382342798781	IN ROOM MINI BAR	3.00		69.94

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 331

No Party 2
Resv No 382312768434
Page 2
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
CANDICE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		331 125722 SPRITE			
09/05/04	382342800013	HARD ROCK CAFE	31.90		101.84
		331OS			
09/05/04	382342803796	HARD ROCK CAFE	52.21		154.05
		331OS			
09/05/04	382342806600	IN ROOM MINI BAR	4.00		158.05
		331 223521 MICHELOB U			
09/05/04	382342806936	IN ROOM MINI BAR	4.00		162.05
		331 225523 MICHELOB U			
09/05/04	382342806974	IN ROOM MINI BAR		3.00	159.05
		331 225829 COKE			
09/05/04	382342807038	ROOM SERVICE	73.09		232.14
09/05/04	382342808051	IN ROOM MINI BAR	3.00		235.14
		331 235924 COKE			
09/05/04	382342808053	IN ROOM MINI BAR	6.00		241.14
		331 235924 CROWN ROYA			
09/05/04	382342809306	IN ROOM MINI BAR	4.00		245.14
		331 011124 HEINEKEN			
09/05/04	382342809344	IN ROOM MINI BAR	3.00		248.14
		331 011354 ORANGE JUI			
09/05/04	382342810008	IN ROOM MINI BAR	4.00		252.14
		331 015458 HEINEKEN			
09/05/04	382342810506	IN ROOM MINI BAR	7.00		259.14
		331 023049 COURVASIER			
09/05/04	382342810540	ROOM SERVICE	20.57		279.71
09/05/04	382342811108	IN ROOM MINI BAR		15.00	264.71
		331 032039 POMMERY PO			
09/05/04	382342811110	IN ROOM MINI BAR		7.00	257.71

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 331

No Party 2
Resv No 382312768434
Page 3
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
CANDICE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		331 032039 GREY GOOSE			
09/05/04	382342811112	IN ROOM MINI BAR		6.00	251.71
		331 032039 CROWN ROYA			
09/05/04	382342811115	IN ROOM MINI BAR		7.00	244.71
		331 032049 COURVASIER			
09/05/04	382342811123	IN ROOM MINI BAR	7.00		251.71
		331 032133 COURVASIER			
09/05/04	382342811251	IN ROOM MINI BAR	5.00		256.71
		331 034021 RUM			
09/06/04	382352812091	IN ROOM MINI BAR	5.00		261.71
		331 043541 RUM			
09/06/04	382352812179	IN ROOM MINI BAR		5.00	256.71
		331 045800 RUM			
09/06/04	382352812181	IN ROOM MINI BAR		3.00	253.71
		331 045810 SPRITE			
09/06/04	382352812183	IN ROOM MINI BAR		3.00	250.71
		331 045810 COKE			
09/06/04	382352812185	IN ROOM MINI BAR	3.00		253.71
		331 045852 SPRITE			
09/06/04	382352812187	IN ROOM MINI BAR	3.00		256.71
		331 045852 COKE			
09/06/04	382352812375	IN ROOM MINI BAR		3.00	253.71
		331 055302 COKE			
09/06/04	382352812377	IN ROOM MINI BAR		3.00	250.71
		331 055312 SPRITE			
09/06/04	382352812397	ROOM SERVICE	76.38		327.09
09/06/04	382352812446	IN ROOM MINI BAR	7.00		334.09
		331 061244 GREY GOOSE			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 331

No Party 2
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Arrival 9/04/04
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TRANSFER FROM
CANDICE OSCEOLA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352812448	IN ROOM MINI BAR	5.00		339.09
		331 061244 RUM			
09/06/04	382352812450	IN ROOM MINI BAR	5.00		344.09
		331 061244 TANQUERAY			
09/06/04	382352812452	IN ROOM MINI BAR	6.00		350.09
		331 061244 CROWN ROYA			
09/06/04	382352812454	IN ROOM MINI BAR	12.00		362.09
		331 061244 CASHEW			
09/06/04	382352814071	IN ROOM MINI BAR	3.00		365.09
		331 101848 COKE			
09/06/04	382352818083	ROOM SERVICE	108.84		473.93
09/06/04	382352820489	GROUP SETTLEMENT		473.93	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	394.39
TAX1	17.57
TIP	61.97

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 342

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Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
MILDRED BOWERS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793336	ARK SIRRICOS PIZZA	31.27		31.27
09/06/04	382352818680	GROUP SETTLEMENT		31.27	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	29.50
TAX1	1.77

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 340

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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
MILDRED BOWERS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784614	ROOM SERVICE	88.12		88.12
09/04/04	382332788880	ROOM SERVICE	149.13		237.25
09/04/04	382332789103	ROOM SERVICE	25.44		262.69
09/05/04	382342798359	ROOM SERVICE	166.62		429.31
09/05/04	382342798511	ROOM SERVICE		166.62	262.69
09/05/04	382342798793	ROOM SERVICE	197.34		460.03
09/05/04	382342803440	ROOM SERVICE	146.12		606.15
09/06/04	382352818675	GROUP SETTLEMENT		606.15	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	482.35
TAX1	44.30
TIP	95.44

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 551

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
STEVEN BOWERS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342806896	IN ROOM MINI BAR	3.00		3.00
		551 225233 D. COKE			
09/05/04	382342806898	IN ROOM MINI BAR	12.00		15.00
		551 225233 CASHEW			
09/06/04	382352813631	BLUE PLATE RESTAURANT	16.94		31.94
09/06/04	382352814915	GROUP SETTLEMENT		31.94	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	30.98
TAX1	.96

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 1232

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Arrival 9/04/04
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Group YHURTRB

TRANSFER FROM
WANDA BOWERS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789454	IN ROOM MINI BAR	4.00		4.00
		1232 154357 MICHELOB U			
09/04/04	382332789456	IN ROOM MINI BAR	4.00		8.00
		1232 154357 BUD LIGHT			
09/04/04	382332789458	IN ROOM MINI BAR	4.00		12.00
		1232 154357 BUD LIGHT			
09/04/04	382332789460	IN ROOM MINI BAR	4.00		16.00
		1232 154357 HEINEKEN			
09/04/04	382332789462	IN ROOM MINI BAR	3.00		19.00
		1232 154357 EVIAN WATE			
09/06/04	382352818467	IN ROOM MINI BAR		4.00	15.00
		1232 131727 BUD LIGHT			
09/06/04	382352819784	GROUP SETTLEMENT		15.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 15.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 729

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Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
ALONZO BOWERS-TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322781318	ROOM SERVICE	111.17		111.17
09/03/04	382322782345	IN ROOM MINI BAR	3.00		114.17
		729 210340 SPRITE			
09/04/04	382332786737	ROOM SERVICE	47.59		161.76
09/04/04	382332789333	IN ROOM MINI BAR	3.00		164.76
		729 152637 EVIAN WATE			
09/04/04	382332789335	IN ROOM MINI BAR	12.00		176.76
		729 152637 CASHEW			
09/04/04	382332791206	BLUE PLATE RESTAURANT	31.78		208.54
09/04/04	382332793178	IN ROOM MINI BAR	3.00		211.54
		729 222401 EVIAN WATE			
09/05/04	382342796692	ROOM SERVICE	43.41		254.95
09/05/04	382342803237	ROOM SERVICE	33.96		288.91
09/05/04	382342804647	IN ROOM MINI BAR	3.00		291.91
		729 203214 SPRITE			
09/05/04	382342806127	IN ROOM MINI BAR	3.00		294.91
		729 221004 ORANGE JUI			
09/05/04	382342806131	IN ROOM MINI BAR	2.00		296.91
		729 221004 M&M			
09/05/04	382342806642	HARD ROCK CAFE	14.30		311.21
		729BO			
09/06/04	382352812867	ROOM SERVICE	53.90		365.11
09/06/04	382352817390	IN ROOM MINI BAR		2.00	363.11
		729 121147 M&M			
09/06/04	382352819669	GROUP SETTLEMENT		363.11	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/06/04			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 729

No Party 2
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Arrival 9/03/04
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Bill Code
Group YHURTRB

TRANSFER FROM
ALONZO BOWERS-TOMMIE

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION SUMMARY OF CHARGES	CHARGES	CREDITS	BALANCE
		FOOD	306.23		
		TAX1	16.18		
		TIP	40.70		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 934

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Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
BARBARA BUTERA

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/02/04	382319000281	ROOM CHARGE HW 934			
09/03/04	382329000372	ROOM CHARGE HW 934			
09/04/04	382339000454	ROOM CHARGE HW 934			
09/05/04	382349000405	ROOM CHARGE HW 934			

SUMMARY OF CHARGES

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 305

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Page 1
Arrival 9/04/04
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Bill Code
Group YHURTRB

TRANSFER FROM
AMY COX

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789005	ROOM SERVICE	87.86		87.86
09/04/04	382332792836	ROOM SERVICE	57.57		145.43
09/05/04	382342798951	ROOM SERVICE	37.72		183.15
09/06/04	382352815198	GROUP SETTLEMENT		183.15	
X. TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	135.72
TAX1	7.81
TIP	39.62

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 466

No Party 2
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Page 1
Arrival 9/04/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
DOREEN CYPRESS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332791355	ROOM SERVICE	98.62		98.62
09/04/04	382332793251	IN ROOM MINI BAR	3.00		101.62
		466 222421 SPRITE			
09/04/04	382332793253	IN ROOM MINI BAR	14.00		115.62
		466 222421 CAMERA			
09/04/04	382332793255	IN ROOM MINI BAR	3.00		118.62
		466 222421 OREO COOKI			
09/04/04	382332793787	IN ROOM MINI BAR	2.00		120.62
		466 232207 M&M			
9/04/04	382332793793	IN ROOM MINI BAR		3.00	117.62
		466 232209 OREO COOKI			
9/05/04	382342797485	IN ROOM MINI BAR	3.00		120.62
		466 103026 OREO COOKI			
9/05/04	382342797534	IN ROOM MINI BAR	3.00		123.62
		466 103520 ORANGE JUI			
9/05/04	382342797879	ROOM SERVICE	53.33		176.95
9/05/04	382342798675	IN ROOM MINI BAR	3.00		179.95
		466 124745 CRANBERRY			
9/05/04	382342805160	IN ROOM MINI BAR	7.00		186.95
		466 210737 COURVASIER			
9/05/04	382342805162	IN ROOM MINI BAR	7.00		193.95
		466 210737 JW BLACK			
9/05/04	382342805164	IN ROOM MINI BAR	7.00		200.95
		466 210737 DEWARS			
9/05/04	382342807595	IN ROOM MINI BAR	3.00		203.95
		466 233752 EVIAN WATE			
9/05/04	382342808329	IN ROOM MINI BAR		3.00	200.95
		466 001338 OREO COOKI			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 246

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Group YHURTRB

TRANSFER FROM
DOREEN CYPRESS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332790422	ROOM SERVICE	27.21		27.21
09/05/04	382342798682	ROOM SERVICE	37.90		65.11
09/05/04	382342802089	ROOM SERVICE	12.00		77.11
09/05/04	382342804774	ROOM SERVICE	43.77		120.88
09/06/04	382352818401	ROOM SERVICE	36.62		157.50
09/06/04	382352822061	ROOM SERVICE	24.36		181.86
09/06/04	382352823202	ROOM SERVICE	11.01		192.87
09/07/04	382362837534	GROUP SETTLEMENT		192.87	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD	158.03
TAX1	8.69
TIP	26.15

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 943

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Group YHURTRB

TRANSFER FROM
MONICA CYPRESS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342799204	BLUE PLATE RESTAURANT	16.94		16.94
09/06/04	382352821988	GROUP SETTLEMENT		16.94	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	15.98
TAX1	.96

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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JIM ALLEN

.Wing/Room HW 219

No Party 2
Resv No 382312768434
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Arrival 9/02/04
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Bill Code
Group YHURTRB

TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352814527	IN ROOM MINI BAR	4.00		4.00
		219 104504 HEINEKEN			
09/06/04	382352822780	IN ROOM MINI BAR	3.00		7.00
		219 171128 SPRITE			
09/06/04	382352822782	IN ROOM MINI BAR	2.00		9.00
		219 171128 MILKY WAY			
09/06/04	382352823011	IN ROOM MINI BAR	3.00		12.00
		219 172449 ORANGE JUI			
09/06/04	382352825162	ROOM SERVICE	50.37		62.37
09/07/04	382362831220	IN ROOM MINI BAR		3.00	59.37
		219 054223 ORANGE JUI			
09/07/04	382362831226	IN ROOM MINI BAR	3.00		62.37
		219 054301 PERRIER			
09/07/04	382362831228	IN ROOM MINI BAR	3.00		65.37
		219 054301 ORANGE JUI			
09/07/04	382362838878	GROUP SETTLEMENT		65.37	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD	56.00
TAX1	2.34
TIP	7.03

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 603

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TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322782117	IN ROOM MINI BAR	4.00		4.00
		201 203901 BUD LIGHT			
09/03/04	382322782541	ROOM SERVICE	15.49		19.49
09/03/04	382322782886	IN ROOM MINI BAR	4.00		23.49
		201 215631 HEINEKEN			
09/03/04	382322782888	IN ROOM MINI BAR	3.00		26.49
		201 215631 EVIAN WATE			
09/03/04	382322783153	IN ROOM MINI BAR	4.00		30.49
		201 222349 HEINEKEN			
09/03/04	382322783185	IN ROOM MINI BAR	3.00		33.49
		201 222711 EVIAN WATE			
09/03/04	382322783400	IN ROOM MINI BAR	4.00		37.49
		201 225005 BUD LIGHT			
09/03/04	382322785181	IN ROOM MINI BAR	4.00		41.49
		201 033347 MICHELOB U			
09/04/04	382332786063	IN ROOM MINI BAR	3.00		44.49
		201 055152 COKE			
09/04/04	382332786141	IN ROOM MINI BAR	3.00		47.49
		603 065152 EVIAN WATE			
09/04/04	382332786143	IN ROOM MINI BAR	2.00		49.49
		603 065152 M&M			
09/04/04	382332786477	IN ROOM MINI BAR	12.00		61.49
		603 084121 CASHEW			
09/04/04	382332786479	IN ROOM MINI BAR	2.00		63.49
		603 084121 SNICKERS			
09/04/04	382332786481	IN ROOM MINI BAR		2.00	61.49
		603 084123 M&M			
09/04/04	382332786746	IN ROOM MINI BAR	3.00		64.49

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 603

No Party 2
Resv No 382312768434
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Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332786748	IN ROOM 603 093529 EVIAN WATE	2.00		66.49
09/04/04	382332786750	IN ROOM 603 093529 M&M	3.00		69.49
09/04/04	382332786757	IN ROOM 603 093529 OREO COOKI		3.00	66.49
09/04/04	382332786815	IN ROOM 603 093613 EVIAN WATE	3.00		69.49
09/04/04	382332792915	IN ROOM 603 094619 EVIAN WATE	3.00		72.49
09/04/04	382332792917	IN ROOM 603 215543 COKE	2.00		74.49
09/05/04	382342796203	IN ROOM 603 215543 MILKY WAY	3.00		77.49
09/05/04	382342796466	BLUE PLATE RESTAURANT	16.94		94.43
09/05/04	382342801739	IN ROOM 603 171517 ORANGE JUI	3.00		97.43
09/05/04	382342801741	IN ROOM 603 171517 CRANBERRY	3.00		100.43
09/05/04	382342801823	IN ROOM 603 171939 CRANBERRY		3.00	97.43
09/05/04	382342801939	IN ROOM 603 172607 SPRITE	3.00		100.43
09/05/04	382342802289	IN ROOM 603 174801 CRANBERRY	3.00		103.43
09/05/04	382342802821	IN ROOM 603 182527 SPRITE		3.00	100.43

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 603

No Party 2
Resv No 382312768434
Page 3
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342802894	IN ROOM MINI BAR	3.00		103.43
		603 182907 SPRITE			
09/05/04	382342806287	IN ROOM MINI BAR		3.00	100.43
		603 221901 SPRITE			
09/05/04	382342806602	IN ROOM MINI BAR		3.00	97.43
		603 223527 CRANBERRY			
09/05/04	382342807269	IN ROOM MINI BAR	4.00		101.43
		603 231631 BUD LIGHT			
09/05/04	382342807541	IN ROOM MINI BAR	3.00		104.43
		603 233418 D. COKE			
09/05/04	382342807997	IN ROOM MINI BAR	3.00		107.43
		603 235617 CRANBERRY			
09/05/04	382342808778	IN ROOM MINI BAR	5.00		112.43
		603 003845 BAILEYS			
09/05/04	382342809125	IN ROOM MINI BAR	4.00		116.43
		603 010001 BUD LIGHT			
09/05/04	382342809869	IN ROOM MINI BAR	5.00		121.43
		603 014604 RUM			
09/05/04	382342810106	IN ROOM MINI BAR	4.00		125.43
		603 020248 MICHELOB U			
09/05/04	382342810543	IN ROOM MINI BAR	4.00		129.43
		603 023332 MICHELOB U			
09/05/04	382342810809	IN ROOM MINI BAR		4.00	125.43
		603 025154 MICHELOB U			
09/05/04	382342810811	IN ROOM MINI BAR		4.00	121.43
		603 025154 BUD LIGHT			
09/05/04	382342810933	IN ROOM MINI BAR	4.00		125.43
		603 030202 MICHELOB U			

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 603

No Party 2
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Arrival 9/02/04
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TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342811223	IN ROOM MINI BAR	3.00		128.43
		603 033512 D. COKE			
09/05/04	382342811265	IN ROOM MINI BAR	4.00		132.43
		603 034548 HEINEKEN			
09/06/04	382352812047	IN ROOM MINI BAR	4.00		136.43
		603 042635 BUD LIGHT			
09/06/04	382352812071	IN ROOM MINI BAR	4.00		140.43
		603 043051 HEINEKEN			
09/06/04	382352812488	IN ROOM MINI BAR		4.00	136.43
		603 061855 HEINEKEN			
09/06/04	382352812630	IN ROOM MINI BAR	4.00		140.43
		603 070815 HEINEKEN			
09/06/04	382352812965	IN ROOM MINI BAR	6.00		146.43
		603 084634 CROWN ROYA			
09/06/04	382352813966	IN ROOM MINI BAR	7.00		153.43
		603 101140 DEWARS			
09/06/04	382352815089	IN ROOM MINI BAR	7.00		160.43
		603 111237 COURVASIER			
09/06/04	382352819559	GROUP SETTLEMENT		160.43	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	156.82
TAX1	1.62
TIP	1.99

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 554

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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788932	ROOM SERVICE	13.90		13.90
09/04/04	382332788944	IN ROOM MINI BAR	14.00		27.90
		554 143436 CAMERA			
09/04/04	382332789348	IN ROOM MINI BAR	5.00		32.90
		554 152739 BAILEYS			
09/04/04	382332791395	IN ROOM MINI BAR		14.00	18.90
		554 192658 CAMERA			
09/04/04	382332791413	IN ROOM MINI BAR	14.00		32.90
		554 192802 CAMERA			
09/04/04	382332791415	IN ROOM MINI BAR	4.00		36.90
		554 192802 FERRERO			
09/04/04	382332791952	IN ROOM MINI BAR		4.00	32.90
		554 202319 FERRERO			
09/04/04	382332791976	IN ROOM MINI BAR	3.00		35.90
		554 202448 EVIAN WATE			
09/04/04	382332791978	IN ROOM MINI BAR	4.00		39.90
		554 202448 FERRERO			
09/05/04	382342796711	IN ROOM MINI BAR		4.00	35.90
		554 084926 FERRERO			
09/05/04	382342796721	IN ROOM MINI BAR	5.00		40.90
		554 085024 KETTLE ONE			
09/05/04	382342796757	IN ROOM MINI BAR	4.00		44.90
		554 085700 HEINEKEN			
09/05/04	382342797481	ROOM SERVICE	34.31		79.21
09/05/04	382342797579	IN ROOM MINI BAR	2.00		81.21
		554 104225 SNICKERS			
09/05/04	382342798193	IN ROOM MINI BAR	3.00		84.21
		554 115231 COKE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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Arrival 9/02/04
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TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342798220	IN ROOM MINI BAR	3.00		87.21
		554 115613 D. COKE			
09/05/04	382342801011	IN ROOM MINI BAR	3.00		90.21
		554 162840 EVIAN WATE			
09/05/04	382342801013	IN ROOM MINI BAR	3.00		93.21
		554 162840 ORANGE JUI			
09/05/04	382342803213	IN ROOM MINI BAR		3.00	90.21
		554 185043 ORANGE JUI			
09/05/04	382342803215	IN ROOM MINI BAR		3.00	87.21
		554 185049 EVIAN WATE			
09/05/04	382342803217	IN ROOM MINI BAR		3.00	84.21
		554 185049 EVIAN WATE			
09/05/04	382342803235	IN ROOM MINI BAR	3.00		87.21
		554 185129 EVIAN WATE			
09/05/04	382342803690	IN ROOM MINI BAR	3.00		90.21
		554 191903 D. COKE			
09/05/04	382342806388	IN ROOM MINI BAR	3.00		93.21
		554 222510 EVIAN WATE			
09/05/04	382342806390	IN ROOM MINI BAR	3.00		96.21
		554 222510 ORANGE JUI			
09/05/04	382342810767	IN ROOM MINI BAR	4.00		100.21
		554 024737 MICHELOB U			
09/05/04	382342810769	IN ROOM MINI BAR	4.00		104.21
		554 024737 BUD LIGHT			
09/05/04	382342810771	IN ROOM MINI BAR	5.00		109.21
		554 024737 JACK DANIE			
09/06/04	382352812244	IN ROOM MINI BAR	3.00		112.21
		554 051558 COKE			

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JIM ALLEN

Wing/Room HW 554

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TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352812246	IN ROOM MINI BAR	4.00		116.21
		554 051558 MICHELOB U			
09/06/04	382352812248	IN ROOM MINI BAR	4.00		120.21
		554 051558 BUD LIGHT			
09/06/04	382352812250	IN ROOM MINI BAR	4.00		124.21
		554 051558 HEINEKEN			
09/06/04	382352812577	IN ROOM MINI BAR	5.00		129.21
		554 065511 RUM			
09/06/04	382352812581	IN ROOM MINI BAR	3.00		132.21
		554 065511 OREO COOKI			
09/06/04	382352812583	IN ROOM MINI BAR		14.00	118.21
		554 065513 CAMERA			
09/06/04	382352821653	GROUP SETTLEMENT		118.21	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	104.34
TAX1	1.76
TIP	12.11

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 554

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TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352822055	IN ROOM MINI BAR	3.00		3.00
		554 163249 CRANBERRY			
09/06/04	382352822057	IN ROOM MINI BAR	2.00		5.00
		554 163249 M&M			
09/06/04	382352822059	IN ROOM MINI BAR	4.00		9.00
		554 163249 DETOUR BAR			
09/06/04	382352822562	IN ROOM MINI BAR	14.00		23.00
		554 170146 CAMERA			
09/07/04	382362839771	GROUP SETTLEMENT		23.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD 23.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 558

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Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
DAVID DEHASS

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783444	ROOM SERVICE	28.38		28.38
09/05/04	382342796037	ROOM SERVICE	33.96		62.34
09/05/04	382342796106	ROOM SERVICE	21.58		83.92
09/05/04	382342800178	ROOM SERVICE	54.09		138.01
09/05/04	382342804345	IN ROOM MINI BAR	14.00		152.01
		558 201155 CAMERA			
09/05/04	382342807361	ROOM SERVICE	16.66		168.67
09/06/04	382352819528	GROUP SETTLEMENT		168.67	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	136.50
TAX1	6.79
TIP	25.38

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW

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Arrival 9/04/04
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Bill Code
Group YHURTRB

TRANSFER FROM
VIVIAN DELGADO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788754	IN ROOM MINI BAR	3.00		3.00
		408 140630 D. COKE			
09/04/04	382332793045	IN ROOM MINI BAR	3.00		6.00
		408 221159 COKE			
09/04/04	382332793047	IN ROOM MINI BAR	2.00		8.00
		408 221159 M&M			
09/04/04	382332793059	IN ROOM MINI BAR	4.00		12.00
		408 221249 RED BULL			
09/05/04	382342797185	IN ROOM MINI BAR	3.00		15.00
		408 095043 SPRITE			
09/05/04	382342797691	BLUE PLATE RESTAURANT	16.94		31.94
09/05/04	382342801942	IN ROOM MINI BAR		3.00	28.94
		408 172625 SPRITE			
09/05/04	382342801974	IN ROOM MINI BAR	3.00		31.94
		408 172813 SPRITE			
09/05/04	382342804288	IN ROOM MINI BAR		3.00	28.94
		408 200718 SPRITE			
09/06/04	382352814270	IN ROOM MINI BAR	3.00		31.94
		408 103145 EVIAN WATE			
09/06/04	382352818442	BLUE PLATE RESTAURANT	8.47		40.41
09/06/04	382352819482	GROUP SETTLEMENT		40.41	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD 38.97

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW

No Party 2
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Arrival 9/04/04
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Group YHURTRB

TRANSFER FROM
VIVIAN DELGADO

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382339000080	VALET CHARGE	5.00		5.00
XFR FRM	382332787785	DELGADO VIVIAN HW VALET PARKING			
09/05/04	382349000070	VALET CHARGE	5.00		10.00
XFR FRM	382332787785	DELGADO VIVIAN HW VALET PARKING			
09/06/04	382352829383	GROUP SETTLEMENT		10.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/04/04 TO 9/06/04			
SUMMARY OF CHARGES					
		MISC	10.00		

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 1151

No Party 2
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Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
MABEL DOCTOR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342796639	BLUE PLATE RESTAURANT	25.41		25.41
09/05/04	382342806385	HARD ROCK CAFE	49.48		74.89
		1151DO			
09/06/04	382352819237	GROUP SETTLEMENT		74.89	
FROM TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	65.93
TAX1	3.96
TIP	5.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1217

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Bill Code
Group YHURTRB

TRANSFER FROM
MABEL DOCTOR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342799396	BLUE PLATE RESTAURANT	42.35		42.35
09/05/04	382342802914	ROOM SERVICE	198.30		240.65
09/05/04	382342810136	ROOM SERVICE	271.63		512.28
09/06/04	382352819958	HARD ROCK CAFE 1217DO	74.85		587.13
09/06/04	382352829066	BLUE PLATE RESTAURANT	34.28		621.41
09/06/04	382352829675	ROOM SERVICE	81.65		703.06
09/07/04	382362837340	ROOM SERVICE	39.77		742.83
09/07/04	382362843165	ROOM SERVICE	248.29		991.12
09/08/04	382372854512	GROUP SETTLEMENT		991.12	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/04/04 TO 9/08/04			

SUMMARY OF CHARGES

FOOD	743.19
TAX1	44.05
TIP	203.88

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 312

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
MINNIE DOCTOR

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788583	BLUE PLATE RESTAURANT	8.47		8.47
09/06/04	382352820476	GROUP SETTLEMENT		8.47	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	7.99
TAX1	.48

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 965

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
NAOMI FEWELL

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/06/04	382352819773	BLUE PLATE RESTAURANT	15.85		15.85
09/06/04	382352822020	GROUP SETTLEMENT		15.85	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	14.95
TAX1	.90

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
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15:56:31
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 249

No Party 2
Resv No 382312768434
Page 1
Arrival 9/06/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
DIANE FRANK

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362834705	ROOM SERVICE	32.40		32.40
09/07/04	382362843798	ROOM SERVICE	73.65		106.05
09/09/04	382382868156	GROUP SETTLEMENT		106.05	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/06/04 TO 9/09/04			

SUMMARY OF CHARGES

FOOD	86.27
TAX1	4.94
TIP	14.84

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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9/08/04
10:15:30
CI: HFMJACKSON
CO: HFD MORRIS

GAMING

Wing/Room HW 1154

No Party 2
Resv No 382332792827
Page 1 9/05/04 9:58 AM
Arrival 9/04/04
Departure 9/05/04
Bill Code
Group YHURTRB

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382339000552	ROOM CHARGE HW 1154			

SUMMARY OF CHARGES

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 1218

No Party 2
Resv No 382312768434
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Arrival 9/05/04
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Bill Code
Group YHURTRB

TRANSFER FROM
ALANA GLOVER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342810210	ROOM SERVICE	64.79		64.79
09/06/04	382352817304	GROUP SETTLEMENT		64.79	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/05/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	52.61
TAX1	3.06
TIP	9.12

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:30
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 931

No Party 2
Resv No 382312768434
Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
DANIEL GOPHER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332789805	IN ROOM MINI BAR	2.00		2.00
		931 162852 MILKY WAY			
09/04/04	382332791688	BLUE PLATE RESTAURANT	52.67		54.67
09/04/04	382332794272	IN ROOM MINI BAR	2.00		56.67
		931 002550 SNICKERS			
09/04/04	382339000452	ROOM CHARGE HW 931	135.00		
		TAX2	14.85		206.52
XFR FRM	382332789620	GOPHER DANIEL HW 931			
09/05/04	382342797082	BLUE PLATE RESTAURANT	8.47		214.99
09/05/04	382342800879	IN ROOM MINI BAR	3.00		217.99
		931 161812 D. COKE			
09/05/04	382342800881	IN ROOM MINI BAR	3.00		220.99
		931 161812 OREO COOKI			
09/05/04	382342801735	IN ROOM MINI BAR	12.00		232.99
		931 171458 CASHEW			
09/05/04	382342804169	BLUE PLATE RESTAURANT	15.89		248.88
09/06/04	382352813237	GROUP SETTLEMENT		248.88	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

ROOM	135.00
FOOD	89.95
TAX1	4.08
TAX2	14.85
TIP	5.00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD, FL 33314
800/937-0010

9/17/04
14:19:24
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 241

No Party 2
Resv No 382312768434
Page 1
Arrival 9/08/04
Departure 9/11/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARIEL GOPHER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/08/04	382372862596	ROOM SERVICE			
09/09/04	382382869951	ROOM SERVICE			
09/09/04	382382876217	ROOM SERVICE			
09/09/04	382382878443	ROOM SERVICE			
09/10/04	382392884029	ROOM SERVICE	68.53		68.53
09/10/04	382392890445	IN ROOM MINI BAR	4.00		72.53
		241 213945 BUD LIGHT			
09/10/04	382392890447	IN ROOM MINI BAR	3.00		75.53
		241 213945 EVIAN WATE			
09/10/04	382392892717	ROOM SERVICE	180.06		255.59
09/10/04	382392895161	IN ROOM MINI BAR	3.00		258.59
		241 011856 EVIAN WATE			
09/11/04	382402901835	IN ROOM MINI BAR	3.00		261.59
		241 130547 COKE			
09/11/04	382402902643	IN ROOM MINI BAR	3.00		264.59
		241 143129 COKE			
09/11/04	382402902645	IN ROOM MINI BAR	2.00		266.59
		241 143129 M&M			
09/11/04	382402902648	IN ROOM MINI BAR	3.00		269.59
		241 143129 OREO COOKI			
09/11/04	382402902673	IN ROOM MINI BAR	4.00		273.59
		241 143323 RED BULL			
09/11/04	382402902675	IN ROOM MINI BAR	4.00		277.59
		241 143323 RED BULL			
09/11/04	382402902677	IN ROOM MINI BAR	2.00		279.59
		241 143323 SNICKERS			
09/11/04	382402902694	IN ROOM MINI BAR	4.00		283.59
		241 143421 FERRERO			

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
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JIM ALLEN

Wing/Room HW 241

No Party 2
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Arrival 9/08/04
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Group YHURTRB

TRANSFER FROM
MARIEL GOPHER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/11/04	382402902707	IN ROOM MINI BAR	3.00		286.59
		241 143509 CRANBERRY			
09/11/04	382402902862	GROUP SETTLEMENT		286.59	
XFP TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/08/04 TO 9/11/04			

SUMMARY OF CHARGES

FOOD	239.22
TAX1	11.86
TIP	35.51

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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JIM ALLEN

Wing/Room HW 239

No Party 2
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Page 1
Arrival 9/08/04
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Group YHURTRB

TRANSFER FROM
MARIEL GOPHER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/10/04	382392884318	IN ROOM MINI BAR	4.00		4.00
		239 122531 FERRERO			
09/10/04	382392884460	IN ROOM MINI BAR	3.00		7.00
		239 124159 ORANGE JUI			
09/10/04	382392884462	IN ROOM MINI BAR	3.00		10.00
		239 124159 CRANBERRY			
09/10/04	382392890449	IN ROOM MINI BAR	3.00		13.00
		239 213956 COKE			
09/10/04	382392890470	IN ROOM MINI BAR	4.00		17.00
		239 214114 RED BULL			
09/10/04	382392890603	IN ROOM MINI BAR	3.00		20.00
		239 215008 COKE			
09/10/04	382392890768	IN ROOM MINI BAR	4.00		24.00
		239 220014 RED BULL			
09/10/04	382392891233	IN ROOM MINI BAR	2.00		26.00
		239 223150 SNICKERS			
09/10/04	382392894810	IN ROOM MINI BAR		2.00	24.00
		239 010017 SNICKERS			
09/10/04	382392895110	IN ROOM MINI BAR	3.00		27.00
		239 011619 ORANGE JUI			
09/10/04	382392895112	IN ROOM MINI BAR	3.00		30.00
		239 011619 CRANBERRY			
09/10/04	382392895114	IN ROOM MINI BAR	2.00		32.00
		239 011619 SNICKERS			
09/11/04	382402901421	IN ROOM MINI BAR	2.00		34.00
		239 122306 M&M			
09/11/04	382402901423	IN ROOM MINI BAR	2.00		36.00
		239 122306 MILKY WAY			

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 239

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Resv No 382312768434
Page 2
Arrival 9/08/04
Departure 9/11/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARIEL GOPHER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/11/04	382402901491	IN ROOM MINI BAR	3.00		39.00
		239 123345 EVIAN WATE			
09/11/04	382402901493	IN ROOM MINI BAR	3.00		42.00
		239 123345 OREO COOKI			
C 11/04	382402901558	IN ROOM MINI BAR	3.00		45.00
		239 123842 SPRITE			
09/11/04	382402901871	IN ROOM MINI BAR	3.00		48.00
		239 131117 D. COKE			
09/11/04	382402902153	IN ROOM MINI BAR	4.00		52.00
		239 133603 FERRERO			
09/11/04	382402902818	GROUP SETTLEMENT		52.00	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/08/04 TO 9/11/04			

SUMMARY OF CHARGES

FOOD 52.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 234

No Party 2
Resv No 382312768434
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Arrival 9/02/04
Departure 9/07/04
Bill Code
Group YHURTRB

TRANSFER FROM
CONNIE GOWEN

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342806367	HARD ROCK CAFE 234GO	23.64		23.64
09/06/04	382352824436	HARD ROCK CAFE 234GO	35.19		58.83
09/07/04	382362833120	GROUP SETTLEMENT		58.83	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/02/04 TO 9/07/04			

SUMMARY OF CHARGES

FOOD	46.06
TAX1	2.77
TIP	10.00

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
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1 SEMINOLE WAY
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JIM ALLEN

Wing/Room HW 339

No Party 2
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Arrival 9/03/04
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TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322784539	ROOM SERVICE	12.10		12.10
09/04/04	382332788152	IN ROOM MINI BAR	14.00		26.10
		1119 125501 INTIMACY K			
09/04/04	382332788310	IN ROOM MINI BAR	4.00		30.10
		1119 131218 BUD LIGHT			
09/04/04	382332788312	IN ROOM MINI BAR	15.00		45.10
		1119 131218 POMMERY PO			
09/04/04	382332789493	IN ROOM MINI BAR	4.00		49.10
		1119 154853 MICHELOB U			
09/04/04	382332789495	IN ROOM MINI BAR	4.00		53.10
		1119 154853 BUD LIGHT			
09/04/04	382332789569	IN ROOM MINI BAR	5.00		58.10
		1119 155942 JACK DANIE			
09/04/04	382332789571	IN ROOM MINI BAR	7.00		65.10
		1119 155942 COURVASIER			
09/04/04	382332789573	IN ROOM MINI BAR	6.00		71.10
		1119 155942 CROWN ROYA			
09/04/04	382332789949	IN ROOM MINI BAR	3.00		74.10
		1119 164536 CRANBERRY			
09/04/04	382332789951	IN ROOM MINI BAR	14.00		88.10
		1119 164536 CAMERA			
09/04/04	382332790589	IN ROOM MINI BAR	5.00		93.10
		1119 175417 KETTLE ONE			
09/04/04	382332790591	IN ROOM MINI BAR	7.00		100.10
		1119 175417 GREY GOOSE			
09/04/04	382332790593	IN ROOM MINI BAR	5.00		105.10
		1119 175417 TANQUERAY			
09/04/04	382332793159	IN ROOM MINI BAR	4.00		109.10

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793161	IN 1119 222353 MICHELOB U ROOM MINI BAR	4.00		113.10
09/04/04	382332793163	IN 1119 222353 HEINEKEN ROOM MINI BAR	4.00		117.10
09/04/04	382332793165	IN 1119 222353 HEINEKEN ROOM MINI BAR		7.00	110.10
09/04/04	382332793167	IN 1119 222353 GREY GOOSE ROOM MINI BAR	5.00		115.10
09/04/04	382332793169	IN 1119 222353 RUM ROOM MINI BAR	7.00		122.10
09/04/04	382332793171	IN 1119 222353 JW BLACK ROOM MINI BAR	5.00		127.10
09/04/04	382332793315	IN 1119 222353 BAILEYS ROOM MINI BAR	5.00		132.10
09/04/04	382332793317	IN 1119 222804 CITRON ROOM MINI BAR	7.00		139.10
09/04/04	382332793319	IN 1119 222804 GREY GOOSE ROOM MINI BAR	5.00		144.10
09/04/04	382332794137	IN 1119 222804 RUM ROOM MINI BAR	4.00		148.10
09/04/04	382332794988	IN 1119 001010 RED BULL ROOM MINI BAR	3.00		151.10
09/04/04	382332794990	IN 1119 022501 SPRITE ROOM MINI BAR	3.00		154.10
09/04/04	382332794996	ROOM SERVICE 1119 022501 EVIAN WATE	76.41		230.51
09/04/04	382332795282	IN ROOM MINI BAR 1119 035449 ORANGE JUI	3.00		233.51

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 339

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Arrival 9/03/04
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Group YHURTRB

TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342796233	IN ROOM MINI BAR		4.00	229.51
		1119 063942 RED BULL			
09/05/04	382342796284	IN ROOM MINI BAR	3.00		232.51
		1119 065506 COKE			
09/05/04	382342796286	IN ROOM MINI BAR	3.00		235.51
		1119 065506 D. COKE			
09/05/04	382342796288	IN ROOM MINI BAR	4.00		239.51
		1119 065506 RED BULL			
09/05/04	382342796290	IN ROOM MINI BAR	3.00		242.51
		1119 065506 EVIAN WATE			
09/05/04	382342796292	IN ROOM MINI BAR	7.00		249.51
		1119 065506 DEWARS			
09/05/04	382342796294	IN ROOM MINI BAR		3.00	246.51
		1119 065508 SPRITE			
09/05/04	382342796296	IN ROOM MINI BAR		3.00	243.51
		1119 065508 ORANGE JUI			
09/05/04	382342796298	IN ROOM MINI BAR		3.00	240.51
		1119 065508 CRANBERRY			
09/05/04	382342796300	IN ROOM MINI BAR		15.00	225.51
		1119 065508 POMMERY PO			
09/05/04	382342796356	IN ROOM MINI BAR	3.00		228.51
		1119 071902 SPRITE			
09/05/04	382342796360	IN ROOM MINI BAR	3.00		231.51
		1119 072022 COKE			
09/05/04	382342796681	IN ROOM MINI BAR	3.00		234.51
		1119 084317 SPRITE			
09/05/04	382342797513	IN ROOM MINI BAR	3.00		237.51
		1119 103259 D. COKE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 339

No Party 2
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Arrival 9/03/04
Departure 9/11/04
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Group YHURTRB

TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342797515	IN ROOM MINI BAR	15.00		252.51
		1119 103259 POMMERY PO			
09/05/04	382342797976	IN ROOM MINI BAR	3.00		255.51
		1119 112716 ORANGE JUI			
09/05/04	382342798042	IN ROOM MINI BAR	3.00		258.51
		1119 113502 CRANBERRY			
09/05/04	382342805621	ROOM SERVICE	85.74		344.25
09/05/04	382342810090	ROOM SERVICE	21.74		365.99
09/06/04	382352812456	IN ROOM MINI BAR		4.00	361.99
		1119 061247 BUD LIGHT			
09/06/04	382352826386	ROOM SERVICE	52.25		414.24
09/07/04	382362833354	IN ROOM MINI BAR	4.00		418.24
		1119 093836 BUD LIGHT			
09/07/04	382362833653	IN ROOM MINI BAR	3.00		421.24
		1119 100616 PERRIER			
09/07/04	382362834881	ROOM SERVICE	64.03		485.27
09/07/04	382362834955	ROOM SERVICE		64.03	421.24
09/07/04	382362834968	ROOM SERVICE	60.63		481.87
09/07/04	382362839675	IN ROOM MINI BAR	4.00		485.87
		339 162846 RED BULL			
09/07/04	382362839677	IN ROOM MINI BAR	4.00		489.87
		339 162846 RED BULL			
09/07/04	382362839679	IN ROOM MINI BAR	4.00		493.87
		339 162846 BUD LIGHT			
09/07/04	382362839681	IN ROOM MINI BAR	4.00		497.87
		339 162846 BUD LIGHT			
09/07/04	382362839683	IN ROOM MINI BAR	4.00		501.87
		339 162846 HEINEKEN			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 339

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Arrival 9/03/04
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TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/07/04	382362839685	IN ROOM MINI BAR	15.00		516.87
		339 162846 POMMERY PO			
09/07/04	382362843195	IN ROOM MINI BAR	3.00		519.87
		339 201602 SPRITE			
09/07/04	382362843197	IN ROOM MINI BAR	3.00		522.87
		339 201602 ORANGE JUI			
09/07/04	382362845321	ROOM SERVICE	49.16		572.03
09/08/04	382372849392	IN ROOM MINI BAR	3.00		575.03
		339 072424 COKE			
09/08/04	382372854749	ROOM SERVICE	62.63		637.66
09/09/04	382382868222	IN ROOM MINI BAR	7.00		644.66
		339 090307 COURVASIER			
09/09/04	382382868224	IN ROOM MINI BAR	6.00		650.66
		339 090307 CROWN ROYA			
09/09/04	382382870881	IN ROOM MINI BAR	14.00		664.66
		339 123504 INTIMACY K			
09/09/04	382382874511	IN ROOM MINI BAR	4.00		668.66
		339 174346 HEINEKEN			
09/09/04	382382874869	ROOM SERVICE	40.24		708.90
09/09/04	382382877586	IN ROOM MINI BAR	3.00		711.90
		339 223152 CRANBERRY			
09/09/04	382382877588	IN ROOM MINI BAR	14.00		725.90
		339 223152 CAMERA			
09/09/04	382382878297	IN ROOM MINI BAR	3.00		728.90
		339 235646 EVIAN WATE			
09/09/04	382382878299	IN ROOM MINI BAR	3.00		731.90
		339 235646 EVIAN WATE			
09/10/04	382392883279	IN ROOM MINI BAR		14.00	717.90

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 339

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TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		339 103856 CAMERA			
09/10/04	382392883383	IN ROOM MINI BAR	14.00		731.90
		339 104850 CAMERA			
09/10/04	382392883903	THE BEACH CLUB	32.07		763.97
09/10/04	382392885943	IN ROOM MINI BAR	3.00		766.97
		339 150555 SPRITE			
09/10/04	382392889787	IN ROOM MINI BAR	7.00		773.97
		339 204521 GREY GOOSE			
09/10/04	382392890988	ROOM SERVICE	34.63		808.60
09/11/04	382402899096	IN ROOM MINI BAR	4.00		812.60
		339 061907 MICHELOB U			
09/11/04	382402899312	IN ROOM MINI BAR	5.00		817.60
		339 072926 KETTLE ONE			
09/11/04	382402899314	IN ROOM MINI BAR	5.00		822.60
		339 072926 CITRON			
09/11/04	382402899316	IN ROOM MINI BAR	5.00		827.60
		339 072926 RUM			
09/11/04	382402899318	IN ROOM MINI BAR	5.00		832.60
		339 072926 RUM			
09/11/04	382402899320	IN ROOM MINI BAR	5.00		837.60
		339 072926 TANQUERAY			
09/11/04	382402899322	IN ROOM MINI BAR	7.00		844.60
		339 072926 JW BLACK			
09/11/04	382402899324	IN ROOM MINI BAR	7.00		851.60
		339 072926 DEWARS			
09/11/04	382402899326	IN ROOM MINI BAR	5.00		856.60
		339 072926 BAILEYS			
09/11/04	382402902502	GROUP SETTLEMENT		856.60	

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

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Arrival 9/03/04
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TRANSFER FROM
ROSIE GRANT

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/03/04 TO 9/11/04			

SUMMARY OF CHARGES

FOOD	718.66
BEVERAGE	28.00
TAX1	30.03
TIP	85.91

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1. SEMINOLE WAY
HOLLYWOOD FL 33314
800/937-0010

9/08/04
10:15:34
CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 542

No Party 2
Resv No 382312768434
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Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JAMES TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322780852	BLUE PLATE RESTAURANT	56.00		56.00
09/03/04	382322785177	BLUE PLATE RESTAURANT	15.00		71.00
09/04/04	382332787694	BLUE PLATE RESTAURANT	8.47		79.47
09/04/04	382332792243	BLUE PLATE RESTAURANT	31.78		111.25
09/04/04	382332792821	BLUE PLATE RESTAURANT		31.78	79.47
09/04/04	382332792823	BLUE PLATE RESTAURANT	36.78		116.25
09/05/04	382342798775	ROOM SERVICE	63.03		179.28
09/05/04	382342806912	ROOM SERVICE	40.60		219.88
09/06/04	382352813425	ROOM SERVICE	41.08		260.96
09/06/04	382352814068	GROUP SETTLEMENT		260.96	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	201.01
TAX1	15.31
TIP	48.24

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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9/08/04
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 847

No Party 2
Resv No 382312768434
Page 1
Arrival 9/02/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
JAMES TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/03/04	382322783828	IN ROOM MINI BAR	4.00		4.00
		847 233526 BUD LIGHT			
09/03/04	382322783830	IN ROOM MINI BAR	15.00		19.00
		847 233526 POMMERY PO			
09/03/04	382322783832	IN ROOM MINI BAR	2.00		21.00
		847 233526 M&M			
09/03/04	382322783834	IN ROOM MINI BAR	2.00		23.00
		847 233526 SNICKERS			
09/03/04	382322784493	ROOM SERVICE	53.83		76.83
09/03/04	382322784656	ROOM SERVICE	20.90		97.73
09/03/04	382322784719	ROOM SERVICE		53.83	43.90
09/03/04	382322784721	ROOM SERVICE	57.96		101.86
09/03/04	382322784723	ROOM SERVICE	121.71		223.57
09/03/04	382322785202	IN ROOM MINI BAR	14.00		237.57
		847 034639 INTIMACY K			
09/04/04	382332788465	IN ROOM MINI BAR	3.00		240.57
		847 133228 COKE			
09/04/04	382332788467	IN ROOM MINI BAR	14.00		254.57
		847 133228 CAMERA			
09/04/04	382332788996	IN ROOM MINI BAR	2.00		256.57
		847 144510 MILKY WAY			
09/04/04	382332788998	IN ROOM MINI BAR	2.00		258.57
		847 144510 SNICKERS			
09/04/04	382332789766	IN ROOM MINI BAR		2.00	256.57
		847 162612 MILKY WAY			
09/04/04	382332789768	IN ROOM MINI BAR		2.00	254.57
		847 162612 SNICKERS			
09/04/04	382332789778	IN ROOM MINI BAR	2.00		256.57

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JIM ALLEN

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Arrival 9/02/04
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TRANSFER FROM
JAMES TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		847 162700 M&M			
09/04/04	382332789780	IN ROOM MINI BAR	2.00		258.57
		847 162700 MILKY WAY			
09/04/04	382332789782	IN ROOM MINI BAR	2.00		260.57
		847 162700 SNICKERS			
09/04/04	382332791382	ROOM SERVICE	31.57		292.14
09/04/04	382332793545	IN ROOM MINI BAR	12.00		304.14
		847 224451 CASHEW			
09/04/04	382332793723	IN ROOM MINI BAR	3.00		307.14
		847 231017 COKE			
09/04/04	382332794540	ROOM SERVICE	58.18		365.32
09/05/04	382342796430	IN ROOM MINI BAR	3.00		368.32
		847 075026 EVIAN WATE			
09/05/04	382342800569	IN ROOM MINI BAR	3.00		371.32
		847 155703 CRANBERRY			
09/05/04	382342803825	ROOM SERVICE	13.58		384.90
09/05/04	382342805930	ROOM SERVICE	20.88		405.78
09/05/04	382342807862	IN ROOM MINI BAR	3.00		408.78
		847 235034 EVIAN WATE			
09/05/04	382342808548	IN ROOM MINI BAR	3.00		411.78
		847 002627 COKE			
09/05/04	382342808635	IN ROOM MINI BAR	14.00		425.78
		847 003053 CAMERA			
09/05/04	382342808638	IN ROOM MINI BAR		14.00	411.78
		847 003055 CAMERA			
09/05/04	382342808780	IN ROOM MINI BAR	3.00		414.78
		847 003845 OREO COOKI			
09/05/04	382342808862	ROOM SERVICE	27.28		442.06

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JIM ALLEN

Wing/Room HW 847

No Party 2
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Arrival 9/02/04
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Group YHURTRB

TRANSFER FROM
JAMES TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342810981	ROOM SERVICE	9.01		451.07
09/06/04	382352814035	GROUP SETTLEMENT		451.07	
XFR TO	382312768434	YHURTRB *GROUP MASTER* FRM 9/02/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	335.07
TAX1	17.97
TIP	102.23

TOTAL DUE .00

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JIM ALLEN

Wing/Room HW 410

No Party 2
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Page 1
Arrival 9/04/04
Departure 9/06/04
Bill Code
Group YHURTRB

TRANSFER FROM
MARY TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788349	BLUE PLATE RESTAURANT	8.47		8.47
09/04/04	382332790225	IN ROOM MINI BAR	4.00		12.47
		410 171329 DETOUR BAR			
09/05/04	382342796641	BLUE PLATE RESTAURANT	16.94		29.41
09/06/04	382352819485	GROUP SETTLEMENT		29.41	
XFR TO	382312768434	YHURTRB *GROUP MASTER*			
		FRM 9/04/04 TO 9/06/04			

SUMMARY OF CHARGES

FOOD	27.97
TAX1	1.44

TOTAL DUE .00

HOLLYWOOD HARD ROCK HOTEL
HOLLYWOOD HARD ROCK HOTEL & CASINO
1 SEMINOLE WAY
HOLLYWOOD FL 33314
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CI: HFMSTIVERS

JIM ALLEN

Wing/Room HW 347

No Party 2
Resv No 382312768434
Page 1
Arrival 9/03/04
Departure 9/09/04
Bill Code
Group YHURTRB

TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332788961	ROOM SERVICE	58.13		58.13
09/04/04	382332790016	IN ROOM MINI BAR	6.00		64.13
		1124 165503 CROWN ROYA			
09/04/04	382332790018	IN ROOM MINI BAR	14.00		78.13
		1124 165503 INTIMACY K			
09/04/04	382332790233	IN ROOM MINI BAR		14.00	64.13
		1124 171355 INTIMACY K			
09/04/04	382332790845	IN ROOM MINI BAR	2.00		66.13
		1124 182113 SNICKERS			
09/04/04	382332791053	IN ROOM MINI BAR	3.00		69.13
		1124 184507 CRANBERRY			
09/04/04	382332792126	IN ROOM MINI BAR	3.00		72.13
		1124 203508 SPRITE			
09/04/04	382332792493	IN ROOM MINI BAR	3.00		75.13
		1124 210624 SPRITE			
09/04/04	382332792840	ROOM SERVICE	77.32		152.45
09/04/04	382332793218	IN ROOM MINI BAR	3.00		155.45
		1124 222404 EVIAN WATE			
09/04/04	382332793501	IN ROOM MINI BAR	15.00		170.45
		1124 224233 POMMERY PO			
09/04/04	382332793503	IN ROOM MINI BAR	5.00		175.45
		1124 224233 KETTLE ONE			
09/04/04	382332793505	IN ROOM MINI BAR	5.00		180.45
		1124 224233 CITRON			
09/04/04	382332793507	IN ROOM MINI BAR	7.00		187.45
		1124 224233 GREY GOOSE			
09/04/04	382332793509	IN ROOM MINI BAR	5.00		192.45
		1124 224233 RUM			

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TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/04	382332793511	IN ROOM MINI BAR	5.00		197.45
		1124 224233 RUM			
09/04/04	382332793513	IN ROOM MINI BAR	5.00		202.45
		1124 224233 TANQUERAY			
09/04/04	382332793515	IN ROOM MINI BAR	7.00		209.45
		1124 224233 COURVASIER			
09/04/04	382332793517	IN ROOM MINI BAR	7.00		216.45
		1124 224233 JW BLACK			
09/04/04	382332793519	IN ROOM MINI BAR	7.00		223.45
		1124 224233 DEWARS			
09/04/04	382332793521	IN ROOM MINI BAR	5.00		228.45
		1124 224233 BAILEYS			
09/05/04	382342798004	IN ROOM MINI BAR	3.00		231.45
		1124 113115 ORANGE JUI			
09/05/04	382342798761	IN ROOM MINI BAR	4.00		235.45
		1124 125621 MICHELOB U			
09/05/04	382342798763	IN ROOM MINI BAR	4.00		239.45
		1124 125621 BUD LIGHT			
09/05/04	382342798765	IN ROOM MINI BAR	4.00		243.45
		1124 125621 HEINEKEN			
09/05/04	382342799275	IN ROOM MINI BAR	4.00		247.45
		1124 133841 HEINEKEN			
09/05/04	382342799749	IN ROOM MINI BAR	4.00		251.45
		1124 142433 MICHELOB U			
09/05/04	382342799751	IN ROOM MINI BAR	4.00		255.45
		1124 142433 BUD LIGHT			
09/05/04	382342801677	IN ROOM MINI BAR	3.00		258.45
		1124 171102 EVIAN WATE			

HOLLYWOOD HARD ROCK HOTEL
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JIM ALLEN

Wing/Room HW 347

No Party 2
Resv No 382312768434
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Arrival 9/03/04
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TRANSFER FROM
RUFUS TIGER

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/05/04	382342802509	IN ROOM MINI BAR	3.00		261.45
		1124 180021 COKE			
09/05/04	382342806074	IN ROOM MINI BAR	14.00		275.45
		1124 220620 CAMERA			
09/05/04	382342810284	ROOM SERVICE	38.84		314.29
09/06/04	382352813223	IN ROOM MINI BAR	3.00		317.29
		1124 085729 COKE			
09/06/04	382352817793	ARK SIRRICOS PIZZA	19.56		336.85
09/06/04	382352827498	IN ROOM MINI BAR	2.00		338.85
		1124 222111 SNICKERS			
09/06/04	382352829035	IN ROOM MINI BAR	3.00		341.85
		1124 010339 D. COKE			
09/06/04	382352829037	IN ROOM MINI BAR	4.00		345.85
		1124 010339 RED BULL			
09/06/04	382352829039	IN ROOM MINI BAR	14.00		359.85
		1124 010339 INTIMACY K			
09/06/04	382352829041	IN ROOM MINI BAR	2.00		361.85
		1124 010339 M&M			
09/07/04	382362831210	IN ROOM MINI BAR		4.00	357.85
		1124 054117 RED BULL			
09/07/04	382362831212	IN ROOM MINI BAR	3.00		360.85
		1124 054201 D. COKE			
09/07/04	382362831214	IN ROOM MINI BAR	4.00		364.85
		1124 054201 RED BULL			
09/07/04	382362831216	IN ROOM MINI BAR	2.00		366.85
		1124 054201 MILKY WAY			
09/07/04	382362833922	IN ROOM MINI BAR	4.00		370.85
		1124 102629 DETOUR BAR			